

**CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI
MEETING OF THE BOARD OF ALDERMEN AND MAYOR
IN PERSON AND VIA ZOOM/TELECONFERENCE**

CLOSED MEETING-5:30 PM

THURSDAY AUGUST 15, 2024-7:30 PM

Notice is hereby given that the City of Bellefontaine Neighbors will hold a Regular Board of Aldermen Meeting on Thursday August 15, 2024, at 7:30 p.m. in person and via zoom.

**THE MEETING WILL BE ACCESSIBLE IN PERSON AND VIA ZOOM.
THE INSTRUCTIIONS TO JOIN ARE BELOW.**

To Join The Meeting Via Website:

- (1) Go to Zoom at <https://zoom.us>**
- (2) Select Join a Meeting**
- (3) Enter Meeting ID: 825 620 8214**
- (4) Enter Password: 4i85eK**

To Join the Meeting By Phone Call (Audio):

- (1) Call 1 312 626 6799 US (Chicago)
1 646 558 8656 US (New York)**
- (2) When prompted, enter the Pass Code 452739**

THE AGENDA FOR THIS BOARD MEETING IS SET FORTH WITHIN.

AGENDA
CITY OF BELLEFONTAINE NEIGHBORS
BOARD OF ALDERMEN AND MAYOR
REGULAR BOARD MEETING
IN PERSON AND VIA ZOOM
CLOSED MEETING-5:30PM
THURSDAY AUGUST 15, 2024-7:30 PM

1. **CALL THE MEETING TO ORDER**
2. **PLEDGE OF ALLEGIANCE TO THE FLAG**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **MEETING OPEN TO THE PUBLIC-(3 MINUTE LIMIT)**
6. **APPROVAL OF INVOICES**
 - **AUGUST 5-12, 2024- \$57,295.17**
7. **TREASURER-RICK ROGNAN**
8. **OLD BUSINESS DISCUSS AND VOTE-3 Minutes**
 - **Approval of Remaining ARPA Funds**
9. **NEW BUSINESS DISCUSS AND VOTE: 15 MINUTES**
 - **Interim Chief of Police-Major Timothy Sanders (3 MINUTES)**
 - **City Clerk Position (3 MINUTES)**
 - **BILL NO. 2695 -AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, TO EXECUTE AND ENTER INTO AN AGREEMENT ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS TO RELEASE CARVALHO MASONRY, WALTER CARVALHO, AND CONTRACTORS BONDING AND INSURANCE COMPANY(\$68,580.22) (JAMES THOMAS, SR.) (3 MINUTES)**

- **BILL NO. 2696-AN ORDINANCE ESTABLISHING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICES OF COLLECTOR, JUDGE, PROSECUTING ATTORNEY, TREASURER AND CITY ENGINEER FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AND REPEALING CONFLICTING ORDINANCES. (ALDERMAN MICHAEL WIESE)**
 - **BILL NO. 2697- AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, TO EXECUTE AND ENTER INTO A MEMORANDUM OF AGREEMENT ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS WITH BEHAVIORAL NETWORK OF GREATER ST. LOUIS. (ALDERWOMAN PEG WARNUSZ (3-MINUTES)**
 - **OPENING OF FORENSIC AUDIT-RFQ-CITY CLERK**
 - Marcum LLP (08-02-24)
 - DeLuca Advisory & Consulting Services (08-07-24)
 - Perry & Associates (08-08-24)
 - The Ledge Company (08-09-24)
10. **MEETING OPEN TO THE PUBLIC (3 MINUTE LIMIT)**
 11. **Mayor's Report (See Handout).**
 12. **ALDERMAN'S REPORT**
 13. **ADJOURNMENT**

NOTICE IS HEREBY GIVEN THAT ON THE 15TH DAY OF AUGUST, 2024 SUBJECT TO A MOTION DULY MADE AND ADOPTED, THE BOARD OF ALDERPERSONS MAY HOLD A CLOSED MEETING FOR THE PURPOSE OF DISCUSSING MATTERS RELATING TO ONE OR MORE OF THE FOLLOWING: LEGAL ACTIONS, CAUSES OF ACTION, LITIGATION OR PRIVILEGED COMMUNICATIONS BETWEEN THE CITY'S REPRESENTATIVES AND ITS ATTORNEYS (SEC. 610.021(1): LEASE, PURCHASE OR SALE OF REAL ESTATE (SEC. 610.021(2)); HIRING, FIRING

DISCIPLINING OR PROMOTING EMPLOYEES (SEC. 610.021(3); PREPARATION FOR NEGOTIATIONS WITH EMPLOYEE GROUPS (SEC. 610.021(9); BIDDING SPECIFICATIONS (SEC 610.021(11); AND /OR PROPRIETARY TECHNOLOGICAL MATERIALS (SEC 610.02 (15). THIS AGENDA WITH PUBLIC NOTICE OF THE BOARD OF ALDERPERSON'S MEETING ON AUGUST 15TH 2024 WAS POSTED ON AUGUST 14TH, 2024 AT 5:00 PM IN BELLEFONTAINE NEIGHBORS CITY HALL (FRONT DOOR) AND ON THE CITY'S WEBPAGE AT www.cityofbn.com. FOR A COPY, CONTACT THE CITY CLERK'S OFFICE.

COPIES OF THIS NOTICE MAY BE OBTAINED BY CONTACTING SEMMIE RUFFIN-HALL, CITY CLERK, CITY OF BELLEFONTAINE NEIGHBORS-9641 BELLEFONTAINE ROAD-ST. LOUIS, MO 63137-(314) 867-0076.

City of Bellefontaine Neighbors
Bills and Applied Payments
 August 5-12, 2024

TRANSACTION TYPE	NUM	DATE	MEMO/DESCRIPTION	SPLIT	AMOUNT
COMMUNICATION TECHNOLOGIES INC.					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-560.00
Bill	108442	07/31/2024	ONSITE - ISSUE WITH CAMERA 19	5031 ADMINISTRATION:MAINTENANCE:EQUIPMENT MAINTENANCE	560.00
CRESCENT PARTS & EQUIP					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-596.57
Bill	25063939-00	07/18/2024	STOCK AIR FILTERS	5032 ADMINISTRATION:MAINTENANCE:BUILDING MAINTENANCE	596.57
IRON MOUNTAIN RECORDS MANAGEMENT					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-707.15
Bill	JNRP391	06/30/2024	SERVICE 5/29/24-6/25/24	5044 ADMINISTRATION:ADM-MISC:OFFICE EXP	707.15
KEYSTROKE QUALITY COMPUTING INC.					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-3,360.00
Bill	72951	07/01/2024	ACTI ANNUAL SUBSCRIPTION - 8 LICENSES	5031 ADMINISTRATION:MAINTENANCE:EQUIPMENT MAINTENANCE	3,360.00
MARK'S QUICK PRINTING, INC.					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-3,626.93
Bill	139919	08/01/2024	MAGNETS - POLICE	5044 ADMINISTRATION:ADM-MISC:OFFICE EXP	3,626.93
MC MECHANICAL SERVICES					

City of Bellefontaine Neighbors

Bills and Applied Payments

August 5-12, 2024

TRANSACTION TYPE	NUM	DATE	MEMO/DESCRIPTION	SPLIT	AMOUNT
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-3,488.79
Bill	15063	04/24/2024	REPAIR GAS LEAK	5032 ADMINISTRATION:MAINTENANCE:BUILDING MAINTENANCE	1,733.79
Bill	15094	04/25/2024	BOILER - REPAIR (2) LEAKS	5032 ADMINISTRATION:MAINTENANCE:BUILDING MAINTENANCE	1,755.00
MINUTEMAN PRESS					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-988.70
Bill	51487	07/26/2024	POSTAGE - FALL NEWSLETTER	5047 ADMINISTRATION:ADM-MISC:POSTAGE	988.70
MISSOURI MUNICIPAL LEAGUE					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-2,370.00
Bill	9878	07/10/2024	ADV MUNICIPAL GOV INST - SEMMIE RUFFIN-HALL	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	50.00
Bill	7073	04/03/2024	2024 CONFERENCE - JAMES THOMAS	5040 ADMINISTRATION:ADM-MISC	150.00
Bill	7166	04/11/2024	METRO EAST REG MTG - JAMES THOMAS	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	20.00
Bill	7169	04/11/2024	ADV MUNICIPAL GOV INST - JAMES THOMAS	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	50.00
Bill	7314	04/18/2024	2024 ELECTED OFFICIALS CONF - SEMMIE RUFFIN-HALL	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	150.00
Bill	7315	04/18/2024	2024 ELECTED OFFICIALS CONF - WESLEY GILLESPIE	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	150.00
Bill	7316	04/18/2024	2024 ELECTED OFFICIALS CONF - THERESA HESTER	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	150.00
Bill	9526	06/12/2024	2024 MML CONF - JAMES THOMAS	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	400.00
Bill	9540	06/13/2024	2024 MML CONF - ALEASE DAILES	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	400.00

City of Bellefontaine Neighbors
Bills and Applied Payments
 August 5-12, 2024

TRANSACTION TYPE	NUM	DATE	MEMO/DESCRIPTION	SPLIT	AMOUNT
Bill	9543	06/13/2024	2024 MML CONF - WESLEY GILLESPIE	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	400.00
Bill	9709	06/27/2024	EMERGENCY MGMT - SEMMIE RUFFIN-HALL	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	10.00
Bill	9769	07/01/2024	ETHICS IN THE POLITICAL ARENA - JAMES THOMAS	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	10.00
Bill	9772	07/01/2024	NAVIGATING COUNCIL MTG - JAMES THOMAS	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	30.00
Bill	9780	07/02/2024	2024 MML CONF - ALICIA SMITH	5054 ADMINISTRATION:ADM-MISC:ADM-OTHER:MISC EXPENSE	400.00
MUNICIPAL LEAGUE OF METRO ST. LOUIS					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-5,355.00
Bill	ANNUAL DUES	07/01/2024	ANNUAL DUES 7/1/24-6/30/25	5011 ADMINISTRATION:ADM-FEES:MEMBERSHIPS	5,355.00
NORTH COUNTY INCORPORATED					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-500.00
Bill	9499	07/18/2024	TICKETS	5012 ADMINISTRATION:ADM-FEES:CONVENTIONS	500.00
PARTY WITH COCOA					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-500.00
Bill		08/05/2024	COCOA SANTA - 12/21/24	5516 RECREATION CENTER:RC-OTHER:SPECIAL EVENTS	500.00
PAT KELLY EQUIPMENT COMPANY					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-1,962.70

City of Bellefontaine Neighbors

Bills and Applied Payments

August 5-12, 2024

TRANSACTION TYPE	NUM	DATE	MEMO/DESCRIPTION	SPLIT	AMOUNT
Bill	W52813	08/06/2024	FRONT LOADER - ELECTRICAL ISSUES	5311 STREET DEPT.:STREET OTHER:EQUIP-MAINT	1,962.70
ROGNAN & ASSOCIATES					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-3,000.00
Bill	JULY 2024	08/01/2024	JULY 2024	5010.1 ADMINISTRATION:ADM-FEES:CERTIFIED PUBLIC ACCOUNTANTS	3,000.00
ROYAL PAPERS					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-789.18
Bill	290382	07/18/2024	SUPPLIES DELIVERY	5515 RECREATION CENTER:RC-OTHER:CLEANING	789.18
SAFETY-KLEEN SYSTEMS, INC.					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-756.87
Bill	94899584	07/03/2024	OIL FOR ALL CITY VEHICLES	5311 STREET DEPT.:STREET OTHER:EQUIP-MAINT	756.87
ST. LOUIS COUNTY TREASURER					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-4,300.00
Bill	160594	07/22/2024	CONTINUING EDUCATION - OFFICERS AND DISPATCHERS/NON COMMISSIONED EMPLOYEES	5211 POLICE DEPT.:POLICE OTHER:DUES-MEM-SUB **	4,300.00
THE COUNTIAN ST. LOUIS					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-899.64
Bill	966	07/19/2024	NOTICES 6/28-7/18/24	5042 ADMINISTRATION:ADM-MISC:PUBLIC NOTICES	899.64

City of Bellefontaine Neighbors

Bills and Applied Payments

August 5-12, 2024

TRANSACTION TYPE	NUM	DATE	MEMO/DESCRIPTION	SPLIT	AMOUNT
WESTPORT POOLS					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	-7,248.64
Bill	140003	08/05/2024	ACID CHEMICAL DELIVERY	5518 AQUATICS	771.64
Bill	139558	07/01/2024	JUNE 18TH CHLORINE DELIVERY	5518 AQUATICS	990.00
Bill	138101	07/09/2024	CHLORINE DELIVERY	5518 AQUATICS	1,485.00
Bill	138578	07/23/2024	CHLORINE DELIVERY	5518 AQUATICS	825.00
Bill	140200	07/31/2024	CHEMICAL DELIVERY 5/14/24	5518 AQUATICS	2,137.50
Bill	139909	07/31/2024	CHLORINE DELIVERY	5518 AQUATICS	1,039.50
WHITE COLEMAN & ASSOCIATES, LLC					
Bill Payment (Check)	To print	08/12/2024		1003 REGIONS CHECKING 9502	16,276.00
Bill	27610	08/06/2024	GENERAL MATTERS AND BOARD MEETINGS - JUNE 2024	5043 ADMINISTRATION:ADM-MISC:LEGAL FEES-REG	16,276.00

\$51,295.17

Communications Technologies
 Inc
 18110 Chesterfield Airport Rd.
 Suite E
 Chesterfield, MO 63005
 (636) 537-7200

Bill To:
 City of Bellefontaine Neighbors
 Attn: Semmie Ruffin-Hall
 9641 Bellefontaine Rd
 St. Louis, MO 63137
 United States

Date	Invoice
07/31/2024	108442
Account	
City of Bellefontaine Neighbors	

Terms	Due Date	PO Number	Reference
Due Upon Receipt	07/31/2024		12486680

Service Request Number 96325

Summary ONSITE - issue with camera 19

Billing Method Actual Rates

Detail Mon 7/29/2024/11:47 AM UTC-05/ Brittney Hill-
 Called in by Chris on 7/20/24 at 11:20am. contact Chris at 314-867-0080 or 636-577-0727
 -Chris says camera 19 (PD Interrogation room) is showing "not present".

Resolution Mon 7/29/2024/1:00 PM UTC-05/ Joel Brockett (time)-
 Tested cable and a few other troubleshoot issues, all of which did not help. Once we got into the camera itself, we found it had lost it's static IP. Reset the IP back to it's original static IP, set the settings back to what it was set to before and added it back to their server. Tested and working.

Company Name City of Bellefontaine Neighbors
Contact Name Accounts Payable

Services	Work Type	Hours	Rate	Amount
<u>Billable Services</u>				
Technician	Onsite	3.50	160.00	\$560.00
			Total Services:	\$560.00

ENTERED
 BY: _____ DATE: _____

Make checks payable to Communications Technologies Inc	Invoice Subtotal:	\$560.00
	Sales Tax:	\$0.00
	Invoice Total:	\$560.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$560.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8/12/24
 FOR: Admin DEPT
 APPROVED FOR PAYMENT
 AMOUNT \$ 560.00

Semie Ruffin-Hall

IRON MOUNTAIN

2 Sun Court
Norcross, GA 30092

Direct Questions To: <https://www.ironmountain.com/support> - click "Contact Support"

BELLEFONTAINE NEIGHBORS CITY HALL
SEMMIE RUFFIN-HALL
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137-1899

Invoice

Account Overview

Invoice Number:	JNRP391
Invoice Date:	06/30/2024
Storage Period:	
Service Period:	05/29/2024 - 06/25/2024
Customer ID/Name:	1112L/BELLEFONTAINE NEIGHBORS CITY HALL

Due By: 07/30/2024

New Charges

Storage	0.00
Service	485.36
Supplies	0.00
Other Charges	181.52
Tax	0.00
*Late Fee On Past Due Balance	40.27

INVOICE AMOUNT DUE \$707.15

**Past Due balances are subject to Late Fee per contract terms*

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- If applicable, Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- If applicable, adjustment amount includes credits, debits and other adjustments made by the specified date.
- Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:

- Receive email notifications for new invoices
- Access and print invoices and invoice reports 24/7
- Manage user access to Invoice Gateway for your organization's resources
- View invoice balances and more

SIGN UP TODAY:

<http://invoices.ironmountain.com>
Click "Sign Up Now"

For registration assistance, visit
<https://www.ironmountain.com/support>
click "Contact Support" and search "e-billing"

ENTERED
BY: _____ DATE: _____

TO VIEW AND PAY ONLINE GO TO:
http://invoices.ironmountain.com
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:
PZR BMW WPR

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/2/24
FOR: Admin DEPT
APPROVED: [Signature]
FOR PAYMENT: [Signature]
AMOUNT \$ 707.15

SUBMIT PAYMENTS TO: IRON MOUNTAIN
PO BOX 915004
DALLAS, TX 75391-5004

IRON
MOUNTAIN

Customer ID/Name: 1112/BELLEFONTAINE
NEIGHBORS CITY HALL

Invoice Number: JNRP391
Invoice Date: 06/30/2024

Description	Qty	Rate	Amount
ONSITE SHRED, SEC 65 GAL	2.00	59.150	118.30
ONSITE SHRED, SEC 95 GAL	2.00	72.390	144.78
ONSITE SHRED, SEC CONSOLE	4.00	55.570	222.28
SHRED TRANSPORTATION	2.00	0.000	0.00
TOTAL SERVICE			485.36
FUEL SURCHARGE - ONSITE SHRED	1.00		83.48
PAPER RECYCLING SURCHARGE	1.00	98.040	98.04
TOTAL OTHER			181.52
Sub Total			666.88
Late Fee On Past Due Balance			40.27
INVOICE AMOUNT DUE			707.15

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

Invoice

Due Date	Date	Invoice #
8/23/2024	7/1/2024	72951

Invoice to
City of Bellefontaine Neighbors 9641 Bellefontaine Road Bellefontaine Neighbors, MO 63137 USA

Balance Due >> \$3,360.00

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

SP Acct #	P.O. No.	Balance	Terms	Due Date	Rep	Currency
A00009553		\$3,360.00	Due on receipt	8/23/2024	KQC	USD

PRICES DISPLAYED ARE IN CUSTOMER'S LOCAL CURRENCY BASED ON BILLING ADDRESS, UNLESS STATED DIFFERENTLY ABOVE IN CURRENCY FIELD.

Qty	Description	Rate	Service Period	Amount
8	Act! Premium Annual Subscription - 1 Year non-perpetual license - 1 Year Digital Support - Unlimited access to ACT Video library training - 1 Year of all ACT updates, upgrades	420.00	08/26/2024 - 08/26/2025	3,360.00
1	Act! Marketing Automation Basic - Included with Act! Premium - Drag and Drop Template Editor - Email Template Library - Email only campaigns (linear workflow) - Basic metrics - 2500 emails/mo GST on Zero Rated	0.00	08/26/2024 - 08/26/2025	0.00
		0.00%		0.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8/12/24
 FOR: [Signature] DEPT: [Signature]
 APPROVED FOR PAYMENT: [Signature]
 AMOUNT \$: 3,360.00

ENTERED

DATE: [Signature]

PAYMENT TERMS: Visa, MC, AMEX, PayPal, Company cheque (made payable to "Keystroke Group Inc."), or eTransfer. A \$35 N.S.F fee applies. Online Payments may be made at www.keystroke.ca/payments

NO REFUNDS: In adherence to manufacturer's return policies, Act! Purchases or Subscriptions are non-refundable (in whole or in part), as are Keystroke pre-paid support purchases (ie., VIP, OrangeCare, Labour blocks).

KQC does not guarantee fitness of use, and KQC disclaims all representations and warranties for the products it distributes. KQC and its' staff are not liable under any circumstances for any consequential or incidental damages, including (but not limited to) damages for delayed delivery, loss of use, lost data, or for any sum paid to third parties. All items sold remain the property of KQC until proper payment is received. A 22% per annum finance charge will be applied monthly to overdue accounts. Foreign Exchange fees are calculated at time of billing.

GST/HST No.
868646290

QST No.
1224004474TQ 0001

Subtotal	\$3,360.00
Sales Tax Total	\$0.00
Total	\$3,360.00
Payments/Credits	\$0.00
Balance Due	\$3,360.00

Semmie Ruffin-Hall

From: Joe Mossa <joe.mossa@kqc.ca>
Sent: Tuesday, July 30, 2024 1:51 PM
To: Semmie Ruffin-Hall
Subject: Act! Renewal Invoice #72951 due August 23 2024

Hi Semmie,

Just a quick reminder regarding invoice # **72951**. **Please confirm if you will be renewing this year.**

This invoice is regarding the **renewal of your Act! Annual Subscription** for **8** licenses. Please remit payment by due date, which is **August 23rd 2024** to avoid service disruption.

An email was sent to you with the invoice attached including a secure payment link.

While we always advocate on behalf of our clients, changes to Swiftpage's renewal policy requires them to cancel an account if payment is not received by the due date, or if other arrangements are not in place. Per Swiftpage policy, a cancelled account forfeits any loyalty benefits or discounts, so please let us know if we can be of assistance to avoid that outcome.

You can click on the following links to read about our policies, methods or to make a payment.

[Payment Options & Policies](#)

[Make a payment online](#)

For further questions or any adjustment, feel free to contact me or reply to this email.

Our [Keystroke Account Manager](#) allows you access your complete transaction history from the past 5 years. "Manage My Accounts" allows you to see all invoices, sales receipts, payments, and credit memos. Open invoices can be paid from the convenience of your mobile device. KAM is free for all Keystroke Act! Premium subscribers and available on both the App Store and Google Play, or accessible via the web. To learn more, click [here](#).

If you would like to make any adjustments or have any questions about the invoice, feel free to contact me.

Warm Regards,

Joe Mossa

Toronto (Head Office)

Email: joe.mossa@kqc.ca

Phone: 800-857-0558 ext.336

World's #1 Act! Reseller!

 **Keystroke!net**
Making Your Goals Actionable



Mark's Quick Printing, Inc
314-426-0419

Billing Date: 8/1/24

Account #: 11187 -

Payment Due By: 8/31/24

Amount Due: 3,969.93

CITY OF BELLEFONTAINE NEIGHBORS
 9641 BELLEFONTAINE RD
 BELLEFONTAINE, MO 63137

Send Payment To:

Mark's Quick Printing, Inc.
 9567 Page Avenue
 St. Louis, MO 63132

Statement Date: 8/1/24

Date	Inv #	Description	Paid	Balance														
6/5/24	138707	12x24 CAR MAGNETS-city clerk		150.00														
6/25/24	139124	12x24 CAR MAGNETS-wiese		95.00														
6/25/24	139157	Magnetic Name Badges-dinah tatman		18.00														
7/1/24	139561	2x3 foambgard		80.00														
8/1/24	139919	Printing *		3,626.93														
		<i>Magnets - Police</i>																
		ENTERED DATE: _____																
		<table border="1"> <tr> <td colspan="2" style="text-align: center;">RECEIVED BY</td> </tr> <tr> <td colspan="2" style="text-align: center;">CITY OF BELLEFONTAINE NEIGHBORS</td> </tr> <tr> <td>DATE: 8/12/24</td> <td>DEPT</td> </tr> <tr> <td>FOR Admin</td> <td></td> </tr> <tr> <td>APPROVED</td> <td></td> </tr> <tr> <td>FOR PAYMENT</td> <td></td> </tr> <tr> <td>AMOUNT \$</td> <td></td> </tr> </table>	RECEIVED BY		CITY OF BELLEFONTAINE NEIGHBORS		DATE: 8/12/24	DEPT	FOR Admin		APPROVED		FOR PAYMENT		AMOUNT \$			
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FOR Admin																		
APPROVED																		
FOR PAYMENT																		
AMOUNT \$																		
		<table border="1"> <tr> <td>Current</td> <td>30 Days</td> <td>60 Days</td> <td>90 + Days</td> <td>Total Due</td> <td></td> </tr> <tr> <td>3,626.93</td> <td>343.00</td> <td>0.00</td> <td>0.00</td> <td></td> <td>3,969.93</td> </tr> </table>	Current	30 Days	60 Days	90 + Days	Total Due		3,626.93	343.00	0.00	0.00		3,969.93				
Current	30 Days	60 Days	90 + Days	Total Due														
3,626.93	343.00	0.00	0.00		3,969.93													

From: Claudia Harris <caharris59@ymail.com>
Sent: Friday, July 19, 2024 12:20 PM
To: Mark's Quick Printing <orders@marksquickprinting.com>
Subject: Re: Approval Needed: 139919

Hi Jaden
Please make the following changes:

Use dashes instead of dots in phone numbers

Use bolder type for Non-Emergency

Center align Say "Dispatch " and use bolder type

Add .com to email address

Send quotes for 5000 units for 4X4 and 4X6 magnets

Thank you
Claudia

Sent from Yahoo Mail for iPhone

On Friday, July 19, 2024, 9:52 AM, Mark's Quick Printing <orders@marksquickprinting.com> wrote:

Hello,

Please reference attached for artwork regarding order 139919. Please send approval for printing or let us know if you have any necessary changes.

Marks Quick Printing

9567 Page Avenue

St. Louis, MO 63132

P: (314) 426-0419

F: (314) 423-4114

Open M-F, 9a-5:30p

CLOSED ON WEEKENDS

From: Mark's Quick Printing
Sent: Wednesday, July 17, 2024 4:20 PM
To: caharris59@ymail.com <caharris59@ymail.com>
Subject: 139919

Hello,

9-16-24

City of Bellefontaine Neighbors

9641 Bellefontaine Rd, St. Louis, MO 63137



Police Department

Office: (314) 867-0080

Emergency: 911

Non- Emergency: (636) 529-8210
Say "Dispatch"

Email: bnpdrecords@cityofBN.com



Invoice

5121 Manchester Avenue
 St. Louis, MO 63110
 Phone (314)647-5511 Fax (314)647-5891

Invoice Date
 7/18/24
 PO Date
 7/16/24

Due Date
 8/17/24
 PO #
 STOCK FILTERS

Customer #
 21497

Invoice #
 25063939-00

Bill To
 CITY OF BELLEFONTAINE NEIGHBOR
 9641 BELLEFONTAINE RD
 ST. LOUIS, MO 63137

Ship To
 CITY OF BELLEFONTAINE NEIGHBOR
 9641 BELLEFONTAINE RD
 ST. LOUIS, MO 63137

Remit To

NEW PAYMENT OPTION You may now pay your open account invoices over the phone at 314-633-5586 with a credit card, however, you will incur an additional 3.0% surcharge, which is not greater than our cost of acceptance. If you do not wish to incur this surcharge, you may still pay by check via our lockbox at Enterprise Bank by mailing to PO Box 790379, St. Louis, MO 63179, or by ACH through the TermSync portal. Debit and/or Prepaid cards will not incur a surcharge.

Instructions

Ship Point: West Port - Crescent Parts
 Via: allday ally
 Shipped: 7/18/24
 Terms: Net30Days

Notes

- ***FOR DELIVERY THURSDAY 7/18***
- ***9669 BELLEFONTAINE RD***
- ***ST. LOUIS, MO 63137***
- ***POC is JIM 314-565-8470***

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8/12/24
 FOR: DEPT
 APPROVED FOR PAYMENT
 AMOUNT: 596.57

ENTERED

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	UOM	Unit Price	Amount(Net)
1	P20X24X2 20" X 24" X 2" PLEATED FILTER	48.00	0.00	48.00	each	5.90	283.20
2	P16X30X2 16" X 30" X 2" PLEATED FILTER	6.00	0.00	6.00	each	10.56	63.36
3	P16X30X2 16" X 30" X 2" PLEATED FILTER	6.00	0.00	6.00	each	10.56	63.36
4	P20X20X2 20" X 20" X 2" PLEATED FILTER	12.00	0.00	12.00	each	5.80	69.60
5	P16X25X2 16" X 25" X 2" PLEATED FILTER	12.00	0.00	12.00	each	5.80	69.60
6	P16X20X2 16" X 20" X 2" PLEATED FILTER	1.00	0.00	1.00	each	6.90	6.90

6 Lines Total

Qty Shipped 85.00
Total

Subtotal 556.02

Freight Out 40.55

Taxes 0.00

Total 596.57

Received By:

Received 4/24/24 email



405 Biltmore Dr
Fenton, MO 63026
(314) 968-8400

Bill To

CITY BELLEFONTAINE NEIGHBORS
9669 BELLEFONTAINE ROAD, ST LOUIS, MO 63137
ST LOUIS, MO 63137

Invoice 15063	Apr 24, 2024
Job Number	2091
Payment Terms	Net 30
Total Due	\$1,733.79
Due Date	May 24, 2024

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
CITY BELLEFONTAINE NEIGHBORS	Bellefontaine Recreational Center	9669 Bellefontaine Road St. Louis, MO 63137
AUTHORIZED BY	CUSTOMER WO	NTE

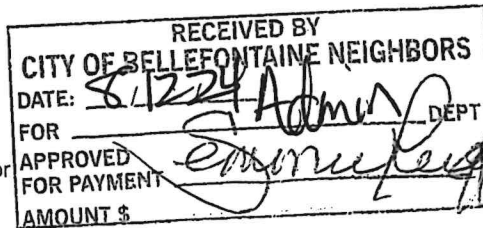
Invoice Summary

Repair Gas Leak.

- Gas company shut off gas for leaks around older boiler, rebuilt gas line into the boiler and the pilot line and pressure tested gas lines. Held pressure for 30 min.

Labor

Description	Hours	Rate	Price Subtotal
Mark Davidson - April 12, 2024 - Regular Labor	4.5	\$120.00	\$540.00



Parts & Materials

Description	Quantity	Unit Price	Price Subtotal
TRUCK CHARGE	1	\$45.00	\$45.00
1/4" PIPING	1	\$459.65	\$459.65
PIPE FITTINGS	1	\$689.14	\$689.14
Total			\$1,733.79

ENTERED
DATE

Terms of Service

All past due amounts are subject to a service charge of 1.5% per month (18% per year). If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo, TO AVOID THIS



405 Biltmore Dr
 Fenton, MO 63026
 (314) 968-8400

Bill To

CITY BELLEFONTAINE NEIGHBORS
 9669 BELLEFONTAINE ROAD
 ST LOUIS, MO 63137 US

Invoice 15094	Apr 25, 2024
Job Number	2102
Payment Terms	Net 30
Total Due	\$1,755.00
Due Date	May 25, 2024

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
CITY BELLEFONTAINE NEIGHBORS	Bellefontaine Recreational Center	9669 Bellefontaine Road St. Louis, MO 63137
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

Boiler - Repair (2) leaks.

- Found gas leaks in boiler and at regulator was able to take apart and repair both, rechecked with bubbles and leak detector.

Labor

Description	Hours	Rate	Price Subtotal
Mark Davidson - April 15, 2024 - Regular Labor	7	\$120.00	\$840.00
John Stumpf - April 15, 2024 - Regular Labor	5.5	\$120.00	\$660.00

ENTERED
 ON _____ DATE _____

Parts & Materials

Description	Quantity	Unit Price	Price Subtotal
TRUCK CHARGE	2	\$45.00	\$90.00
CONSUMABLES	1	\$165.00	\$165.00
	Total		\$1,755.00

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 5/12/24
 FOR Adman DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$

Terms of Service

All past due amounts are subject to a service charge of 1.5% per month (18% per year). If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMo, TO AVOID THIS



Chesterfield Minuteman Press
 #6 Clarkson Wilson Centre
 Chesterfield, MO 63017

Phone: 636-530-0020
 Web: www.chesterfield.minutemanpress.com
 E-mail: mmpchesterfield@minutemanpress.com
 Invoice Number 51487
 Invoice Date 7/26/2024

Invoice

Bill to: City of Bellefontaine Neighbors
 Sarah Pflueger
 9641 Bellefontaine Road
 St. Louis, MO 63137

 Phone: 314-867-0700
 Email: spflueger@cityofbn.com

Ship to: City of Bellefontaine Neighbors
 Sarah Pflueger
 9641 Bellefontaine Road
 St. Louis, MO 63137

 Phone: 314-867-0700
 Email: spflueger@cityofbn.com

DEAL of the MONTH BUY 1000, GET 1000 FREE!
 #10 ENVELOPES
 Expires August 31, 2024 | *Some restrictions may apply

Promote Your Brand With Printed Envelopes!
ORDER NOW!

1 Postage—Summer-Newsletter (Job 111789) \$988.70

Fall
** See Attached.*

Invoice Subtotal: \$988.70
 Invoice Total: \$988.70
 Balance Due: \$988.70

Click or Scan the QR Code to Pay Online



ENTERED
 DATE: _____

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/12/24	
FOR REC'D BY: [Signature]	DEPT
APPROVED FOR PAYMENT: [Signature]	
AMOUNT \$	

Salesperson: Marv Schaefer

2.0000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.

Tiffany Rommel

From: Sarah Pflueger
Sent: Tuesday, July 30, 2024 10:46 AM
To: Tiffany Rommel
Subject: RE: Postage Invoice

Yes. Do you want me to contact him back and change the title?

Sarah Pflueger
Recreation Supervisor
Bellefontaine Recreation Center

From: Tiffany Rommel <TRommel@cityofbn.com>
Sent: Tuesday, July 30, 2024 10:26 AM
To: Sarah Pflueger <SPflueger@cityofbn.com>
Subject: RE: Postage Invoice

Is there only one invoice right now? And it says it's for Summer?

Tiffany Rommel

City of Bellefontaine Neighbors
9641 Bellefontaine Road
Bellefontaine Neighbors, MO 63137
Phone: 314-867-0076
Email: trommel@cityofbn.com

From: Sarah Pflueger <SPflueger@cityofbn.com>
Sent: Tuesday, July 30, 2024 10:16 AM
To: Tiffany Rommel <TRommel@cityofbn.com>
Subject: FW: Postage Invoice

Hi Tiffany! Three times a year I design the brochure. It's time to submit the fall brochure. Attached is the postage for the fall brochure to come to the Rec & City Hall. There is another that comes that is for postage out to the residents. Can you let me know through an email when this gets paid?

Sarah Pflueger
Recreation Supervisor
Bellefontaine Recreation Center

From: mmpchesterfield@minutemanpress.com <mmpchesterfield@minutemanpress.com>
Sent: Friday, July 26, 2024 3:20 PM

To: Sarah Pflueger <SPflueger@cityofbn.com>
Cc: 'Marv Schaefer' <marv@agraphicresourceinc.com>
Subject: Postage Invoice

Hi Sarah – invoice attached for postage on the upcoming newsletter.

Please let us know if you have questions.

Thanks!
Elise Bess
General Manager

Minuteman Press Chesterfield
#6 Clarkson-Wilson Centre • Chesterfield, MO 63017
636-530-0020 • mmpchesterfield@minutemanpress.com



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 7073
Account 10510549
Invoice Date 4/3/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: James W. Thomas, Sr
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: THOMAS, JAMES, 2024 Elected Officials Training Conference

Qty	Description	Unit Price	Extended Amount
1	City Official/Employee Registration	150.00	150.00

Subtotal	150.00
Invoice Total	<u>150.00</u>
Payments	0.00
Balance	<u>150.00</u>

ENTERED
BY _____ DATE _____

2320.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/12/24
FOR Admin DEPT
APPROVED FOR PAYMENT
AMOUNT \$ 150.00

Total
\$ 900

MAY 02 2024



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 7166
Account 10510549
Invoice Date 4/11/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: James W. Thomas, Sr
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: THOMAS, JAMES, Metro East Regional Meeting - Arnold

Qty	Description	Unit Price	Extended Amount
1	2024 Metro East Regional Meeting - Arnold	20.00	20.00

Subtotal	20.00
Invoice Total	20.00
Payments	0.00
Balance	20.00

ENTERED

BY _____ DATE: _____

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
4/12/24
Admin DEPT
JAMES W. THOMAS
2020

5014

JUN 13 2024



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 7169
Account 10510549
Invoice Date 4/11/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: James W. Thomas, Sr
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: THOMAS, JAMES, Advanced Municipal Governance Institute

Qty	Description	Unit Price	Extended Amount
1	Advanced Municipal Governance Institute	50.00	50.00

Subtotal	<u>50.00</u>
Invoice Total	50.00
Payments	<u>0.00</u>
Balance	50.00

ENTERED
BY _____ DATE _____

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
4/12/24
JAMES W. THOMAS, SR
Alderman
50.00

James W. Thomas, Sr
#5014

JUN 13 2024



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 7314
Account 10510549
Invoice Date 4/18/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Semmie Ruffin-Hall
City Clerk
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: RUFFIN-HALL, SEMMIE, 2024 Elected Officials Training Conference

Qty	Description	Unit Price	Extended Amount
1	City Official/Employee Virtual Registration	150.00	150.00

Subtotal	150.00
Invoice Total	<u>150.00</u>
Payments	0.00
Balance	<u>150.00</u>

ENTERED

BY _____ DATE: _____

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/18/24
DEPT: ADMIN
APPROVED: *Semmie Ruffin-Hall*
PAYMENT: 150.00
AMOUNT \$

JUN 13 2024



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 7315
Account 10510549
Invoice Date 4/18/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Wesley Gillespie
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: GILLESPIE, WESLEY, 2024 Elected Officials Training Conference

Qty	Description	Unit Price	Extended Amount
1	City Official/Employee Registration	150.00	150.00

Subtotal	150.00
Invoice Total	<u>150.00</u>
Payments	0.00
Balance	<u>150.00</u>

ENTERED
BY _____ DATE: _____

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
6/27/24
Admin DEPT
SENT 150.00

Samuel Ruffolo
#5014

JUN 18 2024



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 7316
Account 10510549
Invoice Date 4/18/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Theresa A. Hester
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: HESTER, THERESA, 2024 Elected Officials Training Conference

Qty	Description	Unit Price	Extended Amount
1	City Official/Employee Virtual Registration	150.00	150.00

Subtotal	150.00
Invoice Total	150.00
Payments	0.00
Balance	150.00

ENTERED
DATE: _____

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 4/17/24
APPROVED FOR PAYMENT: *[Signature]*
AMOUNT \$ 150.00

#5014

JUN 18 2024



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number: 9526

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: James W. Thomas, Sr
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
10510549		6/12/2024	11008.00	Net 30	6/12/2024

Qty	Description	Unit Price	Extended Price			
1	2024 MML Annual Conference 9/15/2024 - 9/18/2024 Branson, MO, United States AC24/FULLAC24 - Full Conference Registration	400.00	400.00			
Line Item Total		Other	Tax	Subtotal	Amount Received	Amount Due
400.00			0.00	400.00		400.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/12/24
FOR Admin DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 400.00

ENTERED
BY _____ DATE: _____



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number: 9540

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Alease Dailes
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
10510549		6/13/2024	11022.00	Net 30	6/13/2024

Qty	Description	Unit Price	Extended Price			
1	2024 MML Annual Conference 9/15/2024 - 9/18/2024 Branson, MO, United States AC24/FULLAC24 - Full Conference Registration	400.00	400.00			
Line Item Total		Other	Tax	Subtotal	Amount Received	Amount Due
400.00			0.00	400.00		400.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/12/24
FOR: Adman DEPT
APPROVED FOR PAYMENT: [Signature]
AMOUNT: \$400.00

ENTERED
DATE: _____



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 9543
Account 10510549
Invoice Date 6/13/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Wesley W. Gillespie
Alderman
City of Bellefontaine Neighbors
619 Marshfield Dr
Saint Louis, MO 63137-3354
UNITED STATES

Description: GILLESPIE, WESLEY, 2024 MML Annual Conference

Qty	Description	Unit Price	Extended Amount
1	Full Conference Registration	400.00	400.00

Subtotal	400.00
Invoice Total	400.00
Payments	0.00
Balance	400.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 6/12/24
FOR: Admin DEPT
APPROVED: [Signature]
FOR PAYMENT: [Signature]
AMOUNT \$ 400.00



Missouri Municipal League

INVOICE

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

Invoice Number 9709
Account 10510549
Invoice Date 6/27/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Semmie Ruffin-Hall
City Clerk
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: RUFFIN-HALL, SEMMIE, Emergency Management

Qty	Description	Unit Price	Extended Amount
1	Emergency Management	10.00	10.00

Subtotal	10.00
Invoice Total	<u>10.00</u>
Payments	0.00
Balance	<u>10.00</u>

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8.12.24
FOR ADMIN DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 10.00

Simmie Ruffin-Hall

ENTERED
BY _____
DATE _____



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 9769
Account 10510549
Invoice Date 7/1/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: James W. Thomas, Sr
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: THOMAS, JAMES, Ethics in the Political Arena

Qty	Description	Unit Price	Extended Amount
1	Ethics in the Political Arena	10.00	10.00

Subtotal	10.00
Invoice Total	<u>10.00</u>
Payments	0.00
Balance	<u>10.00</u>

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/2/24
FOR: ADMN DEPT
APPROVED FOR PAYMENT
AMOUNT: \$ 10.00

ENTERED
DATE: _____



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 9772
Account 10510549
Invoice Date 7/1/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: James W. Thomas, Sr
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: THOMAS, JAMES, Navigating the Rough Waters During a Council Meeting

Qty	Description	Unit Price	Extended Amount
1	Navigating the Rough Waters During a Council Meeting	10.00	10.00
1	How to Reduce the Risk of Fraud in Your Local Government	10.00	10.00
1	Code Enforcement	10.00	10.00

Subtotal	30.00
Invoice Total	<u>30.00</u>
Payments	0.00
Balance	<u>30.00</u>

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/12/24
FOR: *[Signature]* DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 30.00

ENTERED
DATE: _____



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number: 9780

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Alicia Smith
Alderman
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Table with 6 columns: Account No., Purchase Order No., Order Date, Order Number, Terms, Invoice Date. Row 1: 10510549, [blank], 7/2/2024, 11305.00, Net 30, 7/2/2024

Table with 4 columns: Qty, Description, Unit Price, Extended Price. Row 1: 1, 2024 MML Annual Conference 9/15/2024 - 9/18/2024 Branson, MO, United States AC24/FULLAC24 - Full Conference Registration, 400.00, 400.00. Summary row: Line Item Total 400.00, Other [blank], Tax 0.00, Subtotal 400.00, Amount Received [blank], Amount Due 400.00

ENTERED stamp with date line

RECEIVED BY stamp: CITY OF BELLEFONTAINE NEIGHBORS, DATE: 8/12/24, FOR: ADMIN, DEPT: [blank], APPROVED FOR PAYMENT, AMOUNT \$ 400.00



Missouri Municipal League

1727 Southridge Dr.
Jefferson City, MO 65109
(573) 635-9134

INVOICE

Invoice Number 9878
Account 10510549
Invoice Date 7/10/2024

Bill To: City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Ship To: Semmie Ruffin-Hall
City Clerk
City of Bellefontaine Neighbors
9641 Bellefontaine Rd
Saint Louis, MO 63137-1899
UNITED STATES

Description: RUFFIN-HALL, SEMMIE, Advanced Municipal Governance Institute

Qty	Description	Unit Price	Extended Amount
1	Advanced Municipal Governance Institute	50.00	50.00

Subtotal	50.00
Invoice Total	<u>50.00</u>
Payments	0.00
Balance	<u>50.00</u>

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8.12.24
FOR Admin DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 50.00

ENTERED
DATE: _____

MUNICIPAL LEAGUE OF METRO ST. LOUIS

LINKING LOCAL COMMUNITIES
STRENGTHENING LOCAL
GOVERNMENT

**JULY 1, 2024
ANNUAL MEMBERSHIP
DUES STATEMENT
MUNICIPAL LEAGUE OF METRO ST. LOUIS**

Municipality: Bellefontaine Neighbors

Dues Amount: \$5,355

Send your check to: Municipal League of Metro St. Louis
11911 Dorsett Rd.
Maryland Heights, MO 63043

Due Date: 8/31/2024

This statement is for your municipality's annual dues for membership with the Municipal League of Metro St. Louis. Dues statements are sent annually during the summer and correspond with the League's fiscal year (July 1, 2024 – June 30, 2025).

The Municipal League's Executive Board strives to be good stewards of your membership dues and has not proposed an increase since 2014.

Please contact League staff at staff@stlmuni.org or (314) 726-4747 with any questions.

Thank you for your continued support of League activities.

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/12/24	DEPT
FOR ADMIN	
APPROVED	
FOR PAYMENT	
AMOUNT \$ 5,355	

ENTERED
BY _____ DATE: _____

BOARD OF DIRECTORS

President
Tim Lowery
Mayor
City of Florissant

Vice President
David Dimmitt
Mayor
City of Brentwood

Finance Chair
Edward Mahan
Mayor
City of Rock Hill

Laura Arnold
Mayor
City of Webster Groves

Darlene Bell
Alderwoman
City of Moline Acres

Chuck Caverly
Councilmember
City of Maryland Heights

Mike Clement
Mayor
City of Manchester

Mark Harder
Councilman
St. Louis County

Michelle Harris
Mayor
City of Clayton

Robert Hoffman
Mayor
City of Creve Coeur

Marty Little
Mayor
City of Overland

Marcieta Reed
Alderwoman
City of Vinita Park

Mike Roerman
Mayor
City of Ellisville

Missy Waldman
Mayor
City of Olivette

Terry Wilson
Councilmember
City of Jennings

Pat Kelly
Executive Director

ANNUAL REPORT OF LEAGUE ACTIVITIES

DATE: July 1, 2024
TO: Chief Administrative Officer
FROM: Pat Kelly, Executive Director
RE: Annual Dues Statement and Report of League Activities

Dear Members:

I first want to take this opportunity to recognize Steve Ables for his exceptional 40 years of service to the League. As Steve embarks on this new chapter, I want to extend our heartfelt gratitude for his extraordinary contributions to the League. Filling the role of someone who has been with us for four decades is no small task. Steve's knowledge, experience, and commitment have been integral to the League's success, and he will be greatly missed. However, we are committed to ensuring a smooth transition and look forward to the challenge of continuing to build on his standards and reputation. We wish him a retirement filled with joy, relaxation, and new adventures.

I also need to acknowledge Michelle Harris, Mayor of Clayton, and the League Executive Board for their leadership and support which has led to a busy and productive year. Lastly, I want to take this opportunity to thank you, our members, and to share some of the work completed on your behalf that will benefit our member municipalities and the region as a whole. Our goal is to advocate on your behalf. The League Board and staff would also like to compliment you for providing quality services at reasonable costs, and for the many cooperative efforts most cities cultivate.

NEW ASSISTANT DIRECTOR

The Executive Board has hired Colin Kinkade as the new Assistant Executive Director. Colin has a master's degree in public policy and administration from UMSL. His previous experience includes interning for the city administrator of Chesterfield, serving as a Legislative Aide for the St. Louis County Council offices, and working as a Research & Policy Associate for the Missouri Municipal League in Jefferson City. Colin started on April 15 and has been working with Steve since then to transition into his new role.

REGIONAL CRIME INITIATIVE

Starting in late 2022, Greater St. Louis Inc. and the Regional Business Council engaged criminology expert, the late Dr. Rick Rosenfeld from UMSL, to examine the region's violent crime problem. His report led to a May 2023 Crime Summit at the Washington University School of Medicine. Attendees included elected officials, police chiefs, prosecutors, mental health experts, and business leaders from throughout the region. The presentation featured national expert Thomas Abt of the Violence Reduction Center.

In December 2023, Abt and his team held a week-long session with Elected officials, law enforcement leaders, prosecutors, and other stakeholders to develop the violence reduction strategy. Abt released a detailed analysis of homicide cases in the region, showing that 30% of homicides can be connected to individuals in groups representing 0.16% of the metro's

Although this session was two weeks longer, very few bills advanced to Governor Mike Parson's desk. Of the 2,607 bills and resolutions introduced, only 44 bills and two resolutions were truly agreed to and finally passed—18 were budget bills.

Despite all the chaos, this session was another busy one for cities. The attacks on local government and their revenues seemed endless. The most disturbing thing about it was the messaging: legislators wanting to limit or remove municipal revenue sources claimed it would save taxpayers money. However, in many instances, it actually amounted to tax breaks for corporations at the expense of the taxpayer. In the end, we had a pretty good session. Gridlock in the senate is usually positive for us because we are trying to stop bills way more often than we are trying to pass them. Many of you also played an important role in our successes during the legislative session. Without your involvement contacting legislators, writing letters to local papers, posting information on your websites and educating your constituents, we would not have had the successes that we did. We cannot win them all, but we would not have won as many without your help.

Below are some notable bills that the League worked on this session.

Passed

SB 1359 – Municipal depositories (supported)

HB 2057 – Definition of video service provider (opposed)

HB 2062 – Political subdivision bill including numerous items including land bank (supported)

SB 756 – Property tax credit for seniors (SB 190 fix – supported fix, opposed original bill)

SB 872 – Omnibus utility bill including definition of video service provider, sales tax exemption for utilities, and repeal of the small cell deployment act sunset (opposed – supported small cell sunset extension)

Failed

HB 1604 – Declaration of candidacy (opposed)

HB 1720 – Sunshine Law - Protects personal information of minors held by cities (supported)

HB 2055 & SB 1062 – Sales tax exemption on food (opposed)

HB 2056 – Would have required cities to pay for relocation of fiber optic lines in the ROW when cities were working or improving ROW (opposed)

HB 2058 – Requires a 2/3 majority vote on special taxing districts (opposed)

HB 2061 – Local ballot proposals relating to tax increases (opposed)

HB 2292 – No impact, home-based business fix (supported)

SB 733 – Personal property tax phaseout (opposed)

SB 1362 – Financial statements (HB 1606 fix) (supported)

2019 0 3 10:15

Invoice

NCI North County Incorporated
 8225 Florissant Rd.
 Suite 11
 NORTH COUNTY INC. St. Louis, MO 63121
 REGIONAL DEVELOPMENT ASSOC.

Date	Invoice #
7/18/2024	9499

Bill To

City of Bellefontaine Neighbors
 Mayor Rev. Dinah Tatman
 9641 Bellefontaine Road
 Bellefontaine Neighbors, MO 63137

P.O. No.

Item	Description	Qty	Rate	Amount
Tickets	Tickets	4	125.00	500.00
<div data-bbox="560 1115 1036 1325" data-label="Text"> <p>RECEIVED BY CITY OF BELLEFONTAINE NEIGHBORS DATE: 8/12/24 FOR: Admin DEPT APPROVED FOR PAYMENT AMOUNT \$ 500.00</p> </div> <div data-bbox="841 1480 1052 1654" data-label="Text"> <p>ENTERED DATE: _____</p> </div>				
Balance Due				\$500.00

www.NorthStLouisCounty.com
 Your North County Connection

Semmie Ruffin-Hall

From: Semmie Ruffin-Hall
Sent: Thursday, July 18, 2024 3:02 PM
To: 'REBECCA ZOLL'
Subject: RE: Mayor Tim Lowery: Registration Deadline is July 18

Importance: High

Good afternoon please register the following:

- *Mayor Dinah Tatman and Mr. Marvin Tatman*
- *Alderman Michael Wiese and Mrs. Susan Wiese*

Please remove Alderwoman Theresa Hester.

Thanking you in advance,

Semmie

*Mrs. Semmie A. Ruffin-Hall
City Clerk
Bellefontaine Neighbors City Hall
9641 Bellefontaine Road
St. Louis, MO. 63137
Sruffin-hall@cityofbn.com
(314) 867-0076-Main Line
(314) 867-1790-Fax*

"First Do No Harm"

From: Semmie Ruffin-Hall
Sent: Sunday, July 14, 2024 10:59 AM
To: 'REBECCA ZOLL' <rzoll@northcountyinc.com>
Subject: RE: Mayor Tim Lowery: Registration Deadline is July 18
Importance: High

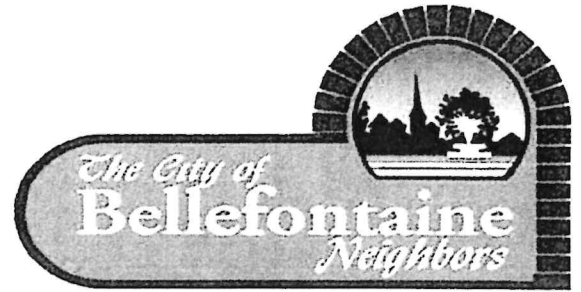
Good morning Rebecca, I can't remember if I registered two of our Aldermen

- *Alderwoman Theresa Hester*
- *Alderman Michael Wiese plus one*

Thanking you in advance,

Semmie

**Parks and Recreation Department
9669 Bellefontaine Road
St. Louis County, Missouri 63137
(314) 867-0700**



DATE: 8/5/2024

TO: Finance Department

FROM: Sarah Pflueger

SUBJECT: Cocoa Santa Deposit Request

Amount	Payable to	Needed	Account #
\$500.00	Party With Cocoa	8/9/2024	Special Events

Memo: Can you please mail the check to the address listed below. The Parks & Recreation Department has reserved Cocoa Santa for a family event on December 21st from 1-3pm.

ENTERED
BY _____ DATE _____

Mail Check to this Address:

Kevin Nolan
4184 Sacramento Ave
St Louis, MO 63115

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/12/24	
FOR: Recreation Dept	DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$ 500.00	

Thanks,

Sarah Pflueger
Recreation Supervisor

Party With Cocoa - 314-280-7385

www.PartyWithCocoa.com | PartyWithCocoa@gmail.com
 CashApp \$PartyWithCocoa | Zelle | Money Order | Check

Personal Services Agreement

Host:	Sarah Pflueger (spflueger@cityofbn.com)		
Event/Date/Time:	Cocoa Santa/Saturday, December 21st, 2024/1P - 3P		
Host Contact Info:	(314) 867-0700 #233	Date of Quote:	8/2/2024
Event Location: (Planning for Event)	Bellefontaine Recreation Center 9669 Bellefontaine Rd. St Louis, MO 63137		

Visit Details: (Additional details can be added by mutual agreement.) This contract is for a 2.0 hour visit from Cocoa Santa and Mrs Claus in full costume to meet with children and guests. Santa and family will be available for individual and group photos, chats with children (of all ages), story reading or other agreed upon activities appropriate to the time and space available. Santa can bring an assortment of stories. If seated, host agrees to provide a sturdy, comfortable chair (not a rocker) in a location with comfortable temperature/ventilation to avoid overheating. A fan pointed towards the sitting area should be available. In addition, the host is responsible for adequate child supervision, secure entry/departure/parking, any prizes or giveaways, and copies of specific requested stories if unavailable by Santa. (If individual gifts are to be handed out by Santa, there should be a gift provided for EVERY child present at the event, clearly labeled if necessary.)

Requested by Host: (May be amended with mutual agreement prior to event)

Quoted Price for Visit (As detailed above)	_____	\$ 500.00
Miscellaneous	_____	-\$ 100.00 (\$400 due)
\$100 Retainer (required to secure date)	<u>Retainer due by Friday, August 9th</u>	\$ 100.00
DUE UPON OR PRIOR TO COMPLETION OF SERVICE	_____	\$ 300.00

Price includes all services and travel as stated above. Final payment is due in full upon or prior to completion of services. Retainer payment constitutes acceptance of terms as outlined.

CANCELLATION POLICY:

- * Cancellation 60 days or more prior: 50% of retainer refunded. Late Cancellation (less than 60 days prior): No refunds of any retainer paid
- * For Christmas Eve visits or events booked less than seven days in advance, pre-payment may be required in full.
- ** If host decides not to have a Santa Claus at the event or needs to cancel the booking due to conflicts with the date/time reserved, refunds are only eligible as listed above. Visits requiring advance payment in full are not eligible for refund unless date/time is re-booked. In the unlikely event Santa must cancel and is unable to reschedule, his liability is limited to return of any pre-payment. Cancellations made in order to hire a different Santa are not eligible for retainer refunds.

Agreement Accepted

Signature: *Sarah Pflueger*

Date: 8/5/2024



PAT KELLY EQUIPMENT CO., INC.

5920 N. Lindbergh Blvd.
Hazelwood, MO 63042-3124
--- SALES - RENTALS - SERVICE - PARTS - SUPPLIES ---

www.patkelly.com
Call: (314) 895-9500 Fax: (314) 895-4474



Ship To :
IN STORE PICKUP

Invoice To :
CITY OF BELLEFONTAINE
9641 BELLEFONTAINE RD.
BELLEFONTAINE MO 63137

Branch HAZELWOOD		
Date 08/06/24	Time 18:00:39 (B)	Page 01
Account No. CITY 089	Phone No. 314-867-0076	Invoice No. W52813
Ship Via	Purchase Order	
Sales Tax Licence No. 12486680 G	Federal Exemption No.	
		Salesperson RJ

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
? FRONT LOADER		X .		
MUSTANG		.		

ANY CREDIT CARD TRANSACTIONS CAN ONLY BE DONE AT THE TIME OF INVOICING
WE WILL NOT ACCEPT CREDIT CARD PAYMENTS FOR ACCOUNTS RECEIVABLE BALANCES.

SEGMENT# 1 C 00073 . 07/10/24 07/10/24

ELECTICAL ISSUES

Drove to customer location, checked out unit.

Checked fuses, relays and wiring.

Need to send to shop possible wire harness or ECU issue.

Brought unit in shop check out further remove ECU and check Harness.

. Called Manitou several times with zero help from local dealer or manufacture.

. We pulled ECU and wiring Harness and started testing one wire at a time to find the wire / wiring problem. found bad wire fixed and tested.

Reinstalled ECU and harness connections.

Tested good park outside for customer pick up.

DRAYAGE3	SEMI-TRACT/TRL	120	2.75	330.00
SERVICE TRK FEE	SERVICE TRK FEE	1	170.00	170.00
	PARTS			500.00
	LABOR			1462.70
11500	SEGMENT TOTAL==>			1962.70

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/2/24	
FOR: Public Works	DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$:	

#5623

ENTERED
BY: [Signature]
DATE: [Signature]

***** WORK ORDER TOTALS *****	
PARTS	500.00
LABOR	1462.70
TOTAL CHARGE	1962.70

The owner of the equipment to be serviced, by and through the undersigned, hereby authorizes the above work to be done along with the use of necessary materials. You and your employees may operate the equipment to be repaired for purposes of testing, inspection and/or delivery at the risk of the owner. The owner agrees to pay cash on delivery of equipment or on terms satisfactory with Pat Kelly Equipment Co., Inc. and the owner further grants and acknowledges that a lien on the above-described equipment shall attach in favor of Pat Kelly Equipment Co., Inc. until such time as full payment is made for all services rendered by Pat Kelly Equipment Co., Inc. It is understood that Pat Kelly Equipment Co., Inc. assumes no responsibility for loss or damage by theft, fire or otherwise to the equipment placed with it for storage, sale, repair or while said equipment is being field tested.

The undersigned agrees to pay a service charge in the amount of 1 1/2% per month (18% per annum) on all sums due by the terms of this invoice, which sums are not timely paid. If Pat Kelly Equipment Co., Inc. places this invoice in the hands of an attorney for enforcement or collection, the owner, in addition to the balance remaining unpaid, shall pay all costs of collection including reasonable attorney's fees and court costs. TERMS: NET 30 DAYS FROM DATE OF INVOICE

The undersigned is authorized by the owner of the aforementioned equipment to execute this service invoice on behalf of the owner.

x SIGNATURE _____ DATE _____

SEE REVERSE SIDE FOR TERMS & CONDITIONS

ROGNAN & ASSOCIATES
Certified Public Accountants/International Consultants
616 Applecross Ct.
Saint Louis, MO 63021
Telephone (636) 391-9831
Fax (636) 391-9835
"Client Service Driven"
Website: Rognanandassociates.com

August 1, 2024

Mayor & Board of Alderpersons
City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis Missouri 63137


**PROFESSIONAL SERVICES RENDERED - MONTHLY FINANCIAL STATEMENT
PREPARATION**

Pursuant to our contractual agreement, on June 2022, we have prepared the unaudited general-purpose financial statements for the City as of and for the year ended June 30, 2024. This statement is for the month of July:

Professional fees for services rendered \$3,000

This invoice is payable upon receipt. We would like to thank you for the opportunity to serve you.

Sincerely,



Richard A. Rognan, CPA
Managing Partner

ENTERED

DATE: _____

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/12/24	
FOR: Admin	DEPT
APPROVED	
FOR PAYMENT	
AMOUNT \$ 3,000	

Rec 1,18,24

REMIT TO:

Royal Papers
P.O. Box 39922
2701 Hereford St.
St. Louis, MO 63139
(314)664-3900 (800)264-2244

Royal Service
Royal Treatment
Since 1948

SHIP TO: 58305

CITY OF BELLEFONTAINE NEIGHBORS REC CENT
9669 BELLEFONTAINE RD
ST LOUIS, MO 63137

INVOICE# : 290382
ORDER DATE: 07/16/24
SHIP DATE: 07/17/24
INVOICE DATE: 07/18/24
SALESMAN : 125/235
CUSTOMER PO#: ASHLEY
FREIGHT TRMS: PREPAID
SHIP VIA : OUR TRUCK
LOCATION : 1

BILL TO: 58305

CITY OF BELLEFONTAINE NEIGHBORS REC CENT
9669 BELLEFONTAINE RD
ST LOUIS, MO 63137

WE NOW ACCEPT ACH PAYMENTS. CALL FOR DETAILS.
NEVER A FUEL SURCHARGE & LOWEST MINIMUM ORDER NEXT DAY FREE DELIVERY - 5 CASES

QUANTITY		PRODUCT CODE	STD PK	PRICE	P E R	T A X	EXTENDED
ORDERED	SHIPPED						
3	3	RPTP-2-SEL	96	75.990	U	N	227.97
3	3	RP 4.1X3.75 2PLY RL TISSUE 500SHT EFP RPPL	30	38.100	U	N	114.30
1	1	RP 2PLY PERF KITCHEN RL TOWEL 85SHT	4G	53.460	U	N	53.46
2	1	SP0019	6	70.830	U	N	70.83
2	0	SPARTAN XCELENTE GLASS & M/P NEUTRAL CLNR	6	58.350	U	N	0.00
3	3	SP108606	12	37.680	U	N	113.04
1	1	SPARTAN FRESH HARD SURFACE DISINFECT WIPES	12	43.140	U	N	43.14
1	1	RPCP-600	12	39.840	U	N	39.84
1	1	RP 2PLY 8X12 600' BL CENTER PULL TOWEL EFP	6	46.580	U	N	46.58
1	1	SP7116	4G	80.020	U	N	80.02
1	1	SPARTAN NABC NON ACID TOILET BOWL CLNR 32O	12	43.140	U	N	43.14
1	1	SP3190-03	12	39.840	U	N	39.84
1	1	SPARTAN ASAP A/P CLNR 32OZ RTU	12	39.840	U	N	39.84
1	1	SP3239	12	39.840	U	N	39.84
1	1	SPARTAN BIO RENEWABLE GLASS CLNR 32OZ RTU	6	46.580	U	N	46.58
1	1	RLURINAL-FRESH-ULTRA	6	46.580	U	N	46.58
1	1	ROYALAB ULTIMATE 60 DAY URINAL SCREEN W/ E	4G	80.020	U	N	80.02
1	1	SP3305	4G	80.020	U	N	80.02
1	1	SPARTAN LITE N FOAMY SUNFLOWER HAND SOAP 4	4				

YOUR ORDER WAS PROUDLY TAKEN BY DIANE, FILLED BY ELTON, CHECKED BY ANDY, AND DELIVERED BY KARLOS. WE APPRECIATE YOUR BUSINESS AND ARE HAPPY TO SERVE YOU.

TERMS

NET 10 DAYS

Dec Center

SUBTOTAL	:	789.18
SALES TAX	:	
FREIGHT	:	
GRAND TOTAL:		789.18

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/24
FOR: Dec Center DEPT
APPROVED
FOR PAYMENT [Signature]
AMOUNT \$

ENTERED

DATE: _____
- 1 -

PAY IN FULL BY
07/28/24



PROTECTION CHOICES PEOPLE
MAKE GREEN WORK

SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

INVOICE

Billing Account #	Service Account #	Invoice #	Invoice Date
BE24369	BE24369	94899584	07/03/24

Billing Address
BELLEFONTAINE NEIGHBORS, CITY OF
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Service Address
BELLEFONTAINE NEIGHBORS, CITY OF
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137

Branch Location
ST. CHARLES, MO(ST. LOUIS)
SVC

Terms
Net 30 Days

For Questions Call:
636-441-0104

Service Date
07/01/24


PO Number	Department #	Department	Tax Status#
			EXEMPT

QUANTITY	PART#	TERM	SERIAL/PROFILE #	UNIT PRICE	UOM	SALES TAX	TOTAL
1	10278	24		\$27.5000	EA	\$0.00	\$27.50
	PRODUCT DELIVERY FEE						
1	3103306			\$729.3700	DR55	\$0.00	\$729.37
	21G530X-PSB-DR55-VT PCEO SP/GF-6 5W-30						

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/2/24
FOR ADMIN DEPT
APPROVED
FOR PAYMENT
AMOUNT \$ 756.87

SUBTOTAL \$756.87
TOTAL TAX \$0.00
CURRENT AMOUNT DUE \$756.87 USD

**

 **NOW ORDER THE PRODUCTS YOU NEED ONLINE.**
Shopping for Safety-Kleen products has never been easier. Shipping is FREE when you add the delivery to your next scheduled service. Explore our products at store.safety-kleen.com

JUL 18 2024
[Signature]

Dil for all City vehicles

ENTERED

Interest will be charged at a rate of 1.5% per month for all past due amounts.



SAFETY-KLEEN SYSTEMS, INC
42 Longwater Dr.
Norwell, MA 02061

Billing Account #	Service Account #	Invoice #	Invoice Date
BE24369	BE24369	94899584	07/03/24

Current Amount Due	Date Due	Total Amount Due
\$756.87	08/02/24	\$756.87

PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.

00094899584000BE24369000000756873

MDG2012 00000215 1 SP 0660 1
BELLEFONTAINE NEIGHBORS, CITY OF
9641 BELLEFONTAINE RD
SAINT LOUIS MO 63137



Safety-Kleen Systems, Inc.
P.O. Box 975201
Dallas, TX 75397-5201



St. Louis County & Municipal Police Academy
 1266 Sutter Avenue
 Wellston, MO 63133-1934
 Phone: 314-889-8600

INVOICE

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	TOTAL DUE		
49604	07/22/2024	160594	\$0.00	08/21/2024	\$4,300.00		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
CONT ED POLICE COUNTY CONT ED POLICE COUNTY: 24 Officers	24	\$175.00	EACH	\$4,200.00	\$0.00	\$0.00	\$4,200.00
CONT ED DISPATCHERS CONT ED DISPATCHERS/NON COMMISSIONED EMPLOYEES	2	\$50.00	EACH	\$100.00	\$0.00	\$0.00	\$100.00

PLEASE PUT INVOICE NUMBER ON YOUR CHECK.
 MAKE CHECKS PAYABLE TO: St. Louis County Treasurer

Invoice Total	\$4,300.00
---------------	------------

ENTERED

BY _____ DATE: _____

7000 6 2 100

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 7/21/2024
 FOR Police DEPT
 APPROVED FOR PAYMENT [Signature]
 AMOUNT \$ 4300.00

5211

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂

Mastercard/VISA/Discover are accepted by phone at
 314-615-8729 or at the following locations:

South County Government Center
 4546 Lemay Ferry
 St. Louis, MO 63129

Northwest Crossing
 715 Northwest Plaza Drive
 St. Ann, MO 63074

INVOICE
 Remit Portion

Invoice Date	07/22/2024
Invoice Number	160594
Customer Number	49604
Amount Paid	
Due Date	08/21/2024
Invoice Total Due	\$4,300.00

49604
 BELLEFONTAINE NEIGHBORS POLICE
 DEPARTMENT
 9641 Bellefontaine Road
 SAINT LOUIS, MO 63137

Remit To: **St. Louis County Treasurer**
 41 S. Central, 8th Floor
 Clayton, MO 63105



THE COUNTYIAN ST. LOUIS
 BridgeTower Media
 PO Box 745929
 Atlanta, GA 30374

Invoice # 966
 Invoice Date 07/19/2024
 Customer Bellefontaine Neighbors, ID: 53268
 Payment Terms Due Upon Receipt
 Due Date 08/18/2024
 Customer PO #

JUL 29 2024

BILLING ADDRESS

DENI Donovan
 9641 Bellefontaine Rd
 St. Louis, MO 631371818

ADVERTISER

Bellefontaine Neighbors, ID: 53268
 9641 Bellefontaine Rd
 St. Louis, MO 631371818

IO/AD ID	MEDIA	EDITION	ISSUE DATE	PAGE	AD SIZE	QTY	RATE	TOTAL
2625891	The Countian (St. Lo	6/28-7/18/2024				21	\$42.84	\$899.64
Message:							Subtotal	\$899.64
							Tax	\$0.00
							Payments & Credits	\$0.00
							BALANCE DUE	\$899.64

REMITTANCE STUB TO BRIDGETOWER MEDIA

Invoice #	966	Date	07/19/2024	Customer ID	ID: 53268, Bellefontaine Neighbors
Amount Enclosed:					

Make Checks Payable to: BridgeTower Media BridgeTower Media PHONE (866) 802-8214
 PO Box 745929 FAX (336) 605-1111
 Atlanta, GA 30374

Credit Card Information

Master Card _____ Visa _____ American Express _____ Name on card: _____
 Credit Card Number: _____ Exp. Date: _____ Security Code: _____
 Card Holder Signature: _____ Amount to charge: _____

ENTERED
 BY _____ DATE: _____

RECEIVED BY
 CITY OF BELLEFONTAINE NEIGHBORS
 DATE: 8/12/24
 FOR: Admin DEPT
 APPROVED FOR PAYMENT
 AMOUNT: \$ 899.64

The Countian - St. Louis County
100 S. Highway Drive
Fenton, MO, 63099
Phone: 3144211880 Fax: 0

THE ST. LOUIS COUNTIAN

Affidavit of Publication

To: Bellefontaine Neighbors - Semmie A. Ruffin-Hall
9641 Bellefontaine Rd
St. Louis, MO, 631371818

Re: Legal Notice 2625891, City of Bellefontaine Neighbors
State of MO }
County of St. Louis County } SS:

**City of Bellefontaine Neighbors
Board of Alderman
Public Notice for Hearing
Rezoning of 9655 Lilac Drive
(At nominal address of 9605 Lilac
Drive)
July 18, 2024**

"The City of Bellefontaine Neighbors Board of Aldermen will hold a Public Hearing as part of its regular meeting on July 18, 2024 at 7:30 pm., in accordance with section 29-112(a) Zoning Changes and Amendments to solicit public comments concerning a petition filed by Fred M. Luth & Sons, Inc. for the proposed rezoning of 9655 Lilac Drive (14.69 acres) from its current R3 Single Family Dwelling District (7500 SF) zoning to an M1 Industrial District to use and improve the property by constructing a new operating facility. 9655 Lilac Drive is part of the property at 9605 Lilac Drive".

All interested persons are invited to attend and be heard. The meeting will be held at City Hall, 9641 Bellefontaine Road.

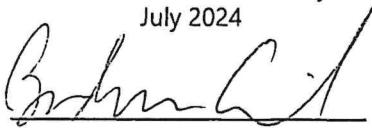
Semmie Ruffin-Hall
City Clerk
City of Bellefontaine Neighbors
9641 Bellefontaine Road
(314) 867-0076
2625891 County Jun. 28, 2024

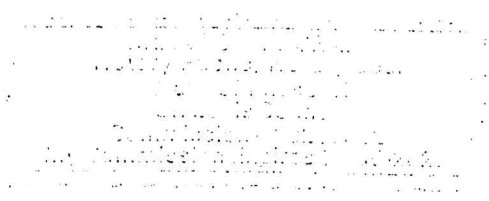
Before the undersigned Notary Public personally appeared Lisa Fowler on behalf of The Countian - St. Louis County, St. Louis County who, being duly sworn, attests that the said newspaper is qualified under the provisions of Missouri Law governing public notices to publish, and did so publish, the notice annexed hereto; starting with the 06/28/2024 edition and ending with the 07/18/2024 edition for a total of 21 publications, and that the date of publications were as follows:
06/28/2024, 06/29/2024, 06/30/2024, 07/01/2024, 07/02/2024, 07/03/2024, 07/04/2024, 07/05/2024, 07/06/2024, 07/07/2024, 07/08/2024, 07/09/2024, 07/10/2024, 07/11/2024, 07/12/2024, 07/13/2024, 07/14/2024, 07/15/2024, 07/16/2024, 07/17/2024, 07/18/2024.

Publishers fee: \$899.64

By: 
Lisa Fowler

Sworn to me on this 18th day of
July 2024

By: 
Brandon M. Crail
Notary Public, State of MO
No. 20297982
Qualified in St. Louis County
My commission expires on
March 5, 2028



WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

Landmark Aquatic LLC
156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 743-4829

Site

City of Bellefontaine Neighbors
9641 Bellefontaine Rd.
Bellefont. Nbrs, MO 63137

Resource Information

Work Order # 180358
Customer PO#
Memo Work Order 180358 CHEM DELIVERY
Email msnead@cityofbn.com

Invoice

Invoice # 139558
Date Created 7/1/2024
Payment Terms Net 10 days
Customer ID 1B010010

Bill To

City of Bellefontaine Neighbors
Email Invoices To:
Msnead@cityofbn.com

Work Order Description

CHEM DELIVERY

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Parts	CHEMCLOR0900 VERTEX CONCENTRATE GAL	7/1/2024	300.00	\$3.30	\$990.00
Miscellaneous	CHEM DELIVERY JUNE 18 CHLORINE DELIVERY	7/1/2024	0.00	\$0.00	\$0.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/12/24	
FOR _____	DEPT _____
APPROVED	<i>Msnead</i>
FOR PAYMENT	
AMOUNT \$	

ENTERED
BY _____ DATE: _____

REMIT TO: WESTPORT POOLS LLC
156 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Subtotal \$990.00
Sales Tax \$0.00
Payments \$0.00

Or pay online at www.westportpools.com/pay-my-bill

Total \$990.00



Happy with our service?
You can easily leave a
Google review using this
QR code.

WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

Landmark Aquatic LLC

156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 743-4829

Site

City of Bellefontaine Neighbors
9641 Bellefontaine Rd.
Bellefont. Nbrs, MO 63137

Resource Information

Work Order # 176606
Customer PO#
Memo Work Order 176606 CHEM DELIVERY
Email msnead@cityofbn.com

Invoice

Invoice # 138101
Date Created 7/9/2024
Payment Terms Net 10 days
Customer ID 1B010010

Bill To

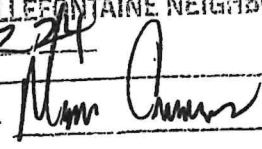
City of Bellefontaine Neighbors
Email Invoices To:
Msnead@cityofbn.com

Work Order Description

CHEMICAL DELIVERY

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Parts	CHEMCLOR0900 VERTEX CONCENTRATE GAL	7/3/2024	450.00	\$3.30	\$1,485.00
Miscellaneous	CHEM DELIVERY	7/11/2024	1.00	\$0.00	\$0.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/12/24	DEPT
FOR	
APPROVED FOR PAYMENT	
AMOUNT \$	

ENTERED
ON _____ DATE: _____

REMIT TO: WESTPORT POOLS LLC
156 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Subtotal \$1,485.00
Sales Tax \$0.00
Payments \$0.00

Or pay online at www.westportpools.com/pay-my-bill

Total \$1,485.00



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QR code.

WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

Landmark Aquatic LLC
156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 743-4829

Site

City of Bellefontaine Neighbors
9641 Bellefontaine Rd.
Bellefont. Nbrs, MO 63137

Resource Information

Work Order # 177575
Customer PO#
Memo Work Order 177575 CHEM DELIVERY
Email msnead@cityofbn.com

Invoice

Invoice # 138578
Date Created 7/23/2024
Payment Terms Net 10 days
Customer ID 1B010010

Bill To

City of Bellefontaine Neighbors
Email Invoices To:
Msnead@cityofbn.com

Work Order Description

CHEMICAL DELIVERY

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Parts	CHEMCLOR0900 VERTEX CONCENTRATE GAL	7/18/2024	250.00	\$3.30	\$825.00
Miscellaneous	CHEM DELIVERY	7/9/2024	1.00	\$0.00	\$0.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/12/24
FOR _____ DEPT _____
APPROVED _____
FOR PAYMENT _____
AMOUNT \$ _____

ENTERED
BY _____ DATE: _____

REMIT TO: WESTPORT POOLS LLC
156 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Subtotal \$825.00
Sales Tax \$0.00
Payments \$0.00

Or pay online at www.westportpools.com/pay-my-bill

Total \$825.00



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WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

Landmark Aquatic LLC
156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 743-4829

Site

City of Bellefontaine Neighbors
9641 Bellefontaine Rd.
Bellefont. Nbrs, MO 63137

Resource Information

Work Order # 179154
Customer PO#
Memo Work Order 179154 CHEM DELIVERY
Email msnead@cityofbn.com

Invoice

Invoice # 139258
Date Created 7/30/2024
Payment Terms Net 10 days
Customer ID 1B010010

Bill To

City of Bellefontaine Neighbors
Email Invoices To:
Msnead@cityofbn.com

Work Order Description

CHEMICAL DELIVERY

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Labor	SERVICE CALL	7/25/2024	0.50	\$0.00	\$0.00
Parts	CHEMCLOR0900 VERTEX CONCENTRATE GAL	7/23/2024	225.00	\$3.30	\$742.50
Miscellaneous	CHEM DELIVERY	7/23/2024	1.00	\$0.00	\$0.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE: 8/12/24	
FOR _____	DEPT _____
APPROVED	
FOR PAYMENT	
AMOUNT \$	

ENTERED
DATE: _____

REMIT TO: WESTPORT POOLS LLC
156 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Or pay online at www.westportpools.com/pay-my-bill

Subtotal \$742.50
Sales Tax \$0.00
Payments \$0.00

Total \$742.50



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WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

Landmark Aquatic LLC
156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 743-4829

Site

City of Bellefontaine Neighbors
9641 Bellefontaine Rd.
Bellefont. Nbrs, MO 63137

Resource Information

Work Order # 180324
Customer PO#
Memo Work Order 180324 CHEM DELIVERY
Email msnead@cityofbn.com

Invoice

Invoice # 139909
Date Created 7/31/2024
Payment Terms Net 10 days
Customer ID 1B010010

Bill To

City of Bellefontaine Neighbors
Email Invoices To:
Msnead@cityofbn.com

Work Order Description

CHEMICAL DELIVERY

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Parts	CHEMCLOR0900 VERTEX CONCENTRATE GAL	8/1/2024	315.00	\$3.30	\$1,039.50
Miscellaneous	CHEM DELIVERY	8/1/2024	1.00	\$0.00	\$0.00

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	8/12/24
FOR _____	DEPT _____
APPROVED	<i>Man Amice</i>
FOR PAYMENT	
AMOUNT \$ _____	

ENTERED
BY _____
DATE _____

REMIT TO: WESTPORT POOLS LLC
156 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Subtotal \$1,039.50
Sales Tax \$0.00
Payments \$0.00

Or pay online at www.westportpools.com/pay-my-bill

Total \$1,039.50



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WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

Landmark Aquatic LLC

156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 743-4829

Site

City of Bellefontaine Neighbors
9641 Bellefontaine Rd.
Bellefont. Nbrs. MO 63137

Resource Information

Work Order # 170839
Customer PO#
Memo Work Order 170839 CHEM DELIVERY
Email msnead@cityofbn.com

Invoice

Invoice # 140200
Date Created 7/31/2024
Payment Terms Net 10 days
Customer ID 1B010010

Bill To

City of Bellefontaine Neighbors
Email Invoices To:
Msnead@cityofbn.com

Work Order Description

CHEMICAL DELIVERY

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Parts	CHEMCLOR0900 VERTEX CONCENTRATE GAL	5/14/2024	475.00	\$3.30	\$1,567.50
Parts	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS	5/14/2024	6.00	\$40.00	\$240.00
Parts	CHEMSPEC1050 DIATOMACIOUS EARTH 50 LB	5/14/2024	6.00	\$55.00	\$330.00
Miscellaneous	CHEM DELIVERY	5/14/2024	1.00	\$0.00	\$0.00

RECEIVED BY
CITY OF BELLEFONTAINE NEIGHBORS
DATE: 8/12/24
FOR _____ DEPT _____
APPROVED FOR PAYMENT *[Signature]*
AMOUNT \$ _____

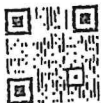
ENTERED
BY _____ DATE: _____

REMIT TO: WESTPORT POOLS LLC
156 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Subtotal \$2,137.50
Sales Tax \$0.00
Payments \$0.00

Or pay online at www.westportpools.com/pay-my-bill

Total \$2,137.50



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WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

Landmark Aquatic LLC
156 Weldon Parkway
Maryland Heights, MO 63043
Email SLService@landmarkaquatic.com
Telephone: (314) 743-4829

Site

City of Bellefontaine Neighbors
9641 Bellefontaine Rd.
Bellefont. Nbrs, MO 63137

Resource Information

Work Order # 180714
Customer PO#
Memo Work Order 180714 COUNTER SALES
Email msnead@cityofbn.com

Invoice

Invoice # 140003
Date Created 8/5/2024
Payment Terms Net 10 days
Customer ID 1B010010

Bill To

City of Bellefontaine Neighbors
Email Invoices To:
Msnead@cityofbn.com

Work Order Description

ACID

Customer Viewable Notes

Items	Description	Work Date	Units	Unit Price	Total
Parts	CHEMCLOR1100 DICLOR GRANULAR PLG 50 LB	8/5/2024	1.00	\$296.00	\$296.00
Parts	CHEMPHAJ1055 MURIATIC ACID CASE OF 4 GALLONS	8/5/2024	4.00	\$40.00	\$160.00
Parts	CHEMSPEC1050 DIATOMACIOUS EARTH 50 LB	8/5/2024	4.00	\$57.00	\$228.00
Parts	MOSSCOMMPRO3 POOL MOSS PRO3 (BULK) #9037400177	8/5/2024	1.00	\$87.64	\$87.64

RECEIVED BY	
CITY OF BELLEFONTAINE NEIGHBORS	
DATE:	8/12/24
FOR _____	DEPT _____
APPROVED	<i>[Signature]</i>
FOR PAYMENT	
AMOUNT \$	

ENTERED

BY _____ DATE: _____

REMIT TO: WESTPORT POOLS LLC
156 WELDON PARKWAY
MARYLAND HEIGHTS, MO 63043

Or pay online at www.westportpools.com/pay-my-bill

Subtotal \$771.64
Sales Tax \$0.00
Payments \$0.00

Total \$771.64



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WHITE COLEMAN & ASSOCIATES, LLC

ATTORNEYS AT LAW

500 NORTH BROADWAY, SUITE 1300
SAINT LOUIS, MISSOURI 63102-2125
E-MAIL: WHITECOLEMAN@WHITECOLEMAN.NET

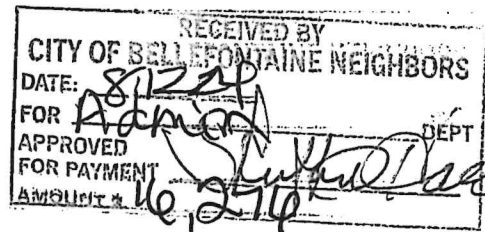
(314) 621-7676 OFFICE

(314) 621-0959 FACSIMILE

August 6, 2024

Ms. Semmie Ruffin-Hall
City of Bellefontaine Neighbors
9641 Bellefontaine Road
St. Louis, MO 63137

Re: Professional Services Rendered
Invoice No. 27610



Dear Ms. Ruffin-Hall:

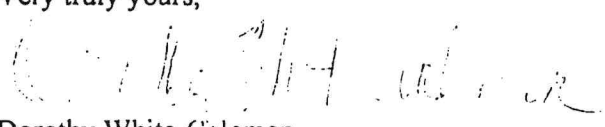
Enclosed herewith is our above referenced statement/invoice in the amount of \$16,276 00 for professional services rendered for the period ending June 30, 2024, for the following matters:

General Matters:	\$ 15,576.00
Board Meetings	\$ 700.00
Total:	\$ 16,276.00

After application of all payments received from the City through the above date, the total amount due based on all outstanding invoices is \$123,378.33.

Please feel free to contact me directly should you have any questions regarding this statement. Thank you for the opportunity to serve the City's legal needs.

Very truly yours,


Dorothy White-Coleman



DWC/sd
Enclosure

cc. Mayor Dinah L. Tatman

White Coleman & Associates, LLC
Attorneys At Law

500 NORTH BROADWAY, SUITE 1300
ST. LOUIS, MISSOURI 63102-2125

(314) 621-7676 TELEPHONE

(314) 621-0959 FACSIMILE

August 6, 2024

City of Bellefontaine Neighbors
Mayor Dinah Tatman
9641 Bellefontaine Road
St. Louis, MO 63137

Invoice No. 27610

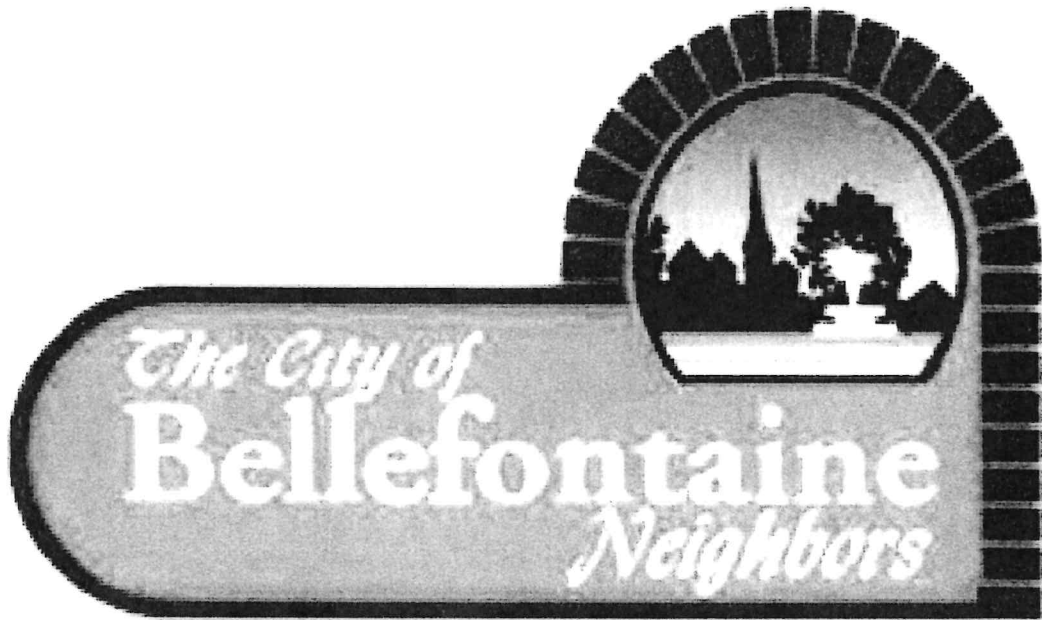
S T A T E M E N T

FOR PROFESSIONAL SERVICES RENDERED:

	<u>HOURS</u>	<u>AMOUNT</u>
Attendance at Board Meetings - June, 2024		
For Professional Services Rendered	0.00	\$700.00
Reviewed agenda packet, prepared for and participated in the meetings of the Board of Aldermen.		
Previous Balance		\$1,400.00
Balance Due		<u>\$2,100.00</u>

PAYABLE UPON RECEIPT TO WHITE COLEMAN & ASSOCIATES, LLC.
FEDERAL TAX I.D. NUMBER 43-1871662

CITY OF
BELLEFONTAINE NEIGHBORS
ALLOCATED / PROPOSED
ARPA FUNDS / EQUIPMENT
STRATEGIC PLAN
2023 – 2026





DEPARTMENT

ARPA FUNDS ALLOCATED / USED



NAME	BUDGETED	PAID	PROPOSED BALANCE	TOTAL
TOTAL ARPA FUNDS				\$2,097,964.58
ADMINISTRATION				
Zoom Computer Technology-Board Room	\$25,000		\$90,000	\$90,000
Website update and rebranding	\$10,000		\$10,000	\$10,000
Roof & Gutters			\$145,624	\$145,624
Door Key Pad			\$36,000	\$36,000
New HVAC Deka Services		\$25,877.52		\$25,877.52
Camera Upgrade Communication Technologies		\$31,104.64		\$31,104.64
TOTAL	\$35,000	\$56,982.16	\$281,624	\$338,606.16



DEPARTMENT

ARPA FUNDS ALLOCATED / USED



NAME

BUDGETED

PAID

**PROPOSED
BALANCE**

TOTAL



RECREATION CENTER

Gymnasium Roof Renovation- Phase #1	\$600,000	\$600,000		
Ex mark Diesel 72" Turn Lawnmower	\$28,000	\$17,373.90		\$17,373.90
Camera Upgrade Communication Technologies	\$10,000	\$69,520.51		\$69,520.51
New HVAC Deka Services	\$28,000		\$147,690.27	\$147,690.27
HVAC Repairs (locker rooms and racquetball unit)	\$7,000	\$6903		\$6903
Advance Exercise Equipment		\$185,500		\$185,500
New Van Master's Transportation		\$74,341		\$74,341
1 New Truck	\$56,000		\$56,000	\$56,000
C Rallo Contracting		\$73,400		\$73,400
C Rallo Contracting		\$182,280		\$182,280
C Rallo Contracting		\$93,888.50		\$93,888.50
C Rallo Contracting		\$143,896.50		\$143,896.50
C Rallo Contracting		\$86,939.09		\$86,939.09
C Rallo Contracting		\$240,124.40		\$240,124.40
C Rallo Contracting		\$89,775.18		\$89,775.18
SUBTOTAL	\$729,000	\$1,263,942.07	\$203,690.27	\$1,467,632.34
REIMBURSEMENTS				-\$723,153.00

TOTAL				\$744,479.34
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DEPARTMENTS	ARPA FUNDS ALLOCATED / USED			
--------------------	------------------------------------	--	--	--

NAME	BUDGETED	PAID	PROPOSED BALANCE	TOTAL
PUBLIC WORKS				
Signage	\$48,205			\$25,000
TK Signs		\$10,000		\$10,000
AD Media Signs		\$50,005		\$50,005
1 New Truck 1 Outfitted	\$90,500		\$89,686	\$89,686
New Truck Joe Machen		\$47,686		\$47,686
Street Light Bulbs	\$50,000		\$50,000	\$50,000
Software-Automotive	\$3000			
Capital Expense-Equipment Replacement	\$10,000			
Gas Pump			\$50,000	
Heavy Duty Trailer			\$25,000	\$25,000
Concrete Replacement in front of both buildings			\$25,000	\$25,000
Gamma Tree Service		\$26,850		\$26,850
Rite-Way Tree Service		\$21,200		\$21,200
Davey Tree Expert		\$5270		\$5270
Limb-R-US		\$13,700		\$13,700
Rite-A-Way		\$7100		\$7100
Hardin		\$3000		\$3000

TOTAL	\$201,705	\$184,811	\$239,686	\$424,497



DEPARTMENT	ARPA FUNDS ALLOCATED / USED			
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NAME	BUDGETED	PAID	PROPOSED BALANCE	TOTAL
POLICE DEPARTMENT				
Hazard Pay	\$155,016	\$96,619.35		\$96,619.35
2 New Police Cars Outfitted	\$115,000	\$115,000		\$115,000
New HVAC Deka Services		\$23,732.21		\$23,732.21
Camera Upgrade Communication Technologies		\$32,676.01		\$32,676.01
TOTAL	\$270,016	\$298,027.57		\$298,027.57

DEPARTMENT					ARPA FUNDS FINANCIAL FORECAST				
NAME		BUDGETED	PAID	PROPOSED BALANCE	TOTAL				
COMMUNITY									
WARD #1		\$100,000		\$100,000	\$100,000				
WARD #2		\$100,000		\$100,000	\$100,000				
WARD #3		\$100,000		\$100,000	\$100,000				
WARD #4		\$100,000		\$100,000	\$100,000				
SUBTOTAL		\$400,000		\$400,000	\$400,000				
TOTAL ALLOCATED					\$2,097,964.58				
TOTAL SPENT / PROPOSED		\$1,600,721	\$1,803,762.80	\$1,125,000.07	\$2,928,762.87				
REIMBURSEMENTS					-\$723,153.00				
TOTAL ALLOCATED / SPENT					\$2,205,609.87				
INTEREST EARNED / PROPOSED					+\$90,278.70				
REIMBURSEMENT					+\$75,000				
TOTAL					\$2,040,331.17				
BALANCE					+\$57,633.41				

INTRODUCED BY JAMES THOMAS, SR.

BILL NO. 2695

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, TO EXECUTE AND ENTER INTO AN AGREEMENT ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS TO RELEASE CARVALHO MASONRY, WALTER CARVALHO, AND CONTRACTORS BONDING AND INSURANCE COMPANY

BE IT ORDAINED BY THE CITY BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS FOLLOWS:

Section 1. The Mayor is hereby authorized to execute and enter into the Agreement on behalf of the City of Bellefontaine Neighbors, Missouri (the "City") to Release Carvalho Masonry, Walter Carvalho, and Contractors Bonding and Insurance Company from liability for property damages, costs, compensation and the consequences thereof resulting from an occurrence on or about March 1, 2023 at 9669 Bellefontaine Road, Bellefontaine, Missouri, in substantial accord with the terms and conditions set forth in Exhibit A, attached hereto and incorporated herein by this reference, together with such amendments, addenda or revisions thereto in form or substance as may be approved by the City Attorney.

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS ON THIS _____ DAY OF _____, 2024.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2024.

Dinah L. Tatman, Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

PROPERTY DAMAGE RELEASE

Claim # 523219

KNOW ALL MEN BY THESE PRESENTS:

That the Undersigned, being of lawful age, for sole consideration of Sixty-Eight Thousand Five Hundred Eighty Dollars and 22 /100 (\$68,580.22) to be paid, to City of Bellefontaine Neighbors (the "City"), do/does hereby and for my/our/its heirs, executors, administrators, successors and assigns release, acquit and forever discharge Carvalho Masonry, Walter Carvalho, and Contractors Bonding and Insurance Company. and his, her, their, or its employees, agents, servants, successors, heirs, executors, administrators and all other persons, firms, corporations, associations or partnerships of and from any and all claims, actions, causes of action, demands, rights, damages, costs, loss of service, expenses and compensation whatsoever, which the undersigned now has/have or which may hereafter accrue on account of or in any way growing out of any and all known and unknown, foreseen and unforeseen property damage and the consequences thereof resulting or to result from the occurrence on or about 1st day of March 2023, at 9669 Bellefontaine Road, Bellefontaine, MO .

It is understood and agreed that this settlement is the compromise of a doubtful and disputed claim and that the payment made is not to be construed as an admission of liability on the part of the party or parties hereby released, and that said releases deny liability therefore and intend merely to avoid litigation and buy their peace.

The terms and conditions of this Agreement are confidential between the parties and shall not be disclosed to anyone else, except as shall be necessary to effectuate its terms or as required by law. The parties agree that the City may disclose this Agreement pursuant to a request made under the provisions of the Missouri Sunshine Law. Any disclosure in violation of this section shall be deemed a material breach of this Agreement.

EXHIBIT A

The undersigned further declare(s) and represent(s) that no promise, inducement, or agreement not herein expressed has been made to the undersigned, that it is understood that payment made under this agreement does not toll the statute of limitations, and that this Release contains the entire agreement between the parties hereto, and that the terms of this Release are contractual and not a mere recital.

THE UNDERSIGNED HAS READ THE FOREGOING RELEASE AND FULLY UNDERSTANDS IT.

Signed and delivered this ____ day of _____, 20____.

Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false, incomplete, or misleading information, or conceals information concerning any material fact thereto, commits a fraudulent insurance act, which is a crime punishable by incarceration, and shall also be subject to civil penalties.

CAUTION: READ BEFORE SIGNING BELOW

X _____
City of Bellefontaine (Dinah Tatman)

X _____

X _____

Subscribed and sworn to before me this _____ day of _____,
20_____.

_____ Notary

Public:

My Commission Expires:

INTRODUCED BY ALDERMAN MICHAEL WIESE

BILL NO. 2696

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING COMPENSATION FOR PERFORMING THE DUTIES OF THE OFFICES OF COLLECTOR, JUDGE, PROSECUTING ATTORNEY, TREASURER AND CITY ENGINEER FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AND REPEALING CONFLICTING ORDINANCES.

BE IT ORDAINED BY THE BOARD OF ALDERPERSONS OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS FOLLOWS:

Section One.

Beginning July 1, 2024 and continuing thereafter until changed by the Board of Alderpersons, the persons appointed and acting as the following officers for the City of Bellefontaine Neighbors shall receive compensation for performing the duties of those offices as hereinafter specified, to wit:

<u>OFFICE</u>	<u>MONTHLY COMPENSATION</u>
City Engineer	\$ 850.00
Collector	\$ 475.00
Municipal Judge	\$ 1,000.00
Prosecuting Attorney	\$ 850.00
Treasurer/Accounting	\$ 3,000.00

Section Two.

In addition to the base compensation provided above, the City Engineer may also receive compensation for additional engineering services as may be specifically directed by ordinance for projects or matters designated in said ordinance as special projects, in which event such additional compensation for additional engineering services associated with such special projects shall be fixed by the Board of Alderpersons in each ordinance directing such services.

Section Three.

All ordinances or parts of ordinances in conflict herewith, are hereby repealed as of the effective date of the rates compensation fixed by this Ordinance.

Section Four.

This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor. The rates of compensation established hereby shall apply to services provided on and after July 1, 2024.

PASSED BY THE BOARD OF ALDERPERSONS FOR THE CITY OF BELLEFONTAINE NEIGHBORS THIS ____ DAY OF _____, 2024.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2024.

Dinah L. Tatman, Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

INTRODUCED BY ALDERWOMAN PEG WARNUSZ

BILL NO. 2697

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, TO EXECUTE AND ENTER INTO A MEMORANDUM OF AGREEMENT ON BEHALF OF THE CITY OF BELLEFONTAINE NEIGHBORS WITH BEHAVIORAL NETWORK OF GREATER ST. LOUIS

BE IT ORDAINED BY THE CITY BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS, MISSOURI, AS FOLLOWS:

Section 1. The Mayor is hereby authorized to execute and enter into the Memorandum of Agreement on behalf of the City of Bellefontaine Neighbors, Missouri (the “City”) with Behavioral Health Network of Greater St. Louis (the “BHN”) for the purpose of partnering with the BHN to establish the roles and expectation of the participants in the Community Advocacy for Resource Equity project pertaining to the Opioid Settlement Funds, in the event funding is received through the Missouri Foundation for Health’s Opportunity Fund, which shall be in substantial accord with the terms and conditions set forth in Exhibit A, attached hereto and incorporated herein by this reference, together with such amendments, addenda or revisions thereto in form or substance as may be approved by the City Attorney.

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

PASSED BY THE BOARD OF ALDERMEN FOR THE CITY OF BELLEFONTAINE NEIGHBORS ON THIS _____ DAY OF _____, 2024.

Presiding Officer

Attest:

Semmie Ruffin-Hall, City Clerk

APPROVED THIS _____ DAY OF _____, 2024.

Dinah L. Tatman, Mayor

Attest:

Semmie Ruffin-Hall, City Clerk

MEMORANDUM OF AGREEMENT

between

Behavioral Health Network of Greater St. Louis

(hereinafter referred to as "Applicant Organization")

and

City of Bellefontaine Neighbors, Missouri

(hereinafter referred to as "Collaborative Partner")

The purpose of this partnership agreement between the Collaborative Partner and the Applicant Organization is to establish the roles and expectations of the participants in the Community Advocacy for Resource Equity project (the "Project") pertaining to the Opioid Settlement Funds, in the event funding is received through the Missouri Foundation for Health's Opportunity Fund. This MOU will have an effective date of January 1, 2025 - December 31, 2028 unless modified or terminated by either party.

Applicant Organization agrees to:

- A. Maintain responsibility for overall implementation and management of the Project.
- B. Establish, convene and coordinate an Implementation Workgroup to ensure all Collaborative Partners are aligned with the Project, troubleshoot barriers, and address systemic issues.
- C. Utilize data to impact system changes, identify advocacy priorities and look for opportunities to build funding strategies based on Project's success.
- D. Include Collaborative Partners in the design of the data framework to capture outcomes needed for their organizations.
- E. Ensure that Project is implemented to align with Applicant values of shared responsibility, transparency, accountability, inclusiveness, mutual respect and racial equity.

Collaborative Partner agrees to:

- A. Support Applicant Organization's efforts to evaluate the flow of resources (opioid settlement funds) to ensure that communities most impacted by opioid abuse are positively impacted by additional resources.

- B. Share knowledge of and/or make connections to organizations and or individuals who could further the collaborative work of this Project.
- C. Participate in community education and training sessions regarding permissible uses of settlement funds.
- D. Support and provide input into a regional plan for collaboration to ensure opioid funds are maximized, limiting duplication.
- E. Work in partnership with the Applicant Organization and other partners to advocate for ensuring resources are offered to neighborhoods most impacted by the opioid crisis.
- F. Ensure executive level staff representation to serve on Advisory Council with leadership from multiple sectors of care to advise on the Project, ensure accountability and address barriers.
- G. Participate in workgroups to support the implementation of treatment projects to address opioid disorders.
- H. Discuss opportunities for collaborating to pool resources for funding initiatives that surpass the budgetary capacity of a single local government to boost efficiency and amplify impact.
- I. Share concerns regarding barriers to application or receipt of opioid settlement funds (if eligible for funds per state guidelines) and work with partners to address them.

City of Bellefontaine Neighbors, MO

Behavioral Health Network of Greater St. Louis

Dinah L. Tatman, Mayor

Wendy Orson (Title)

Date

Date

EXECUTIVE SUMMARY

CARE -Opioid Settlement Funds Coordination

Community Advocacy for Resource Equity



Overview and Background: In response to the opioid epidemic, numerous lawsuits were filed against pharmaceutical companies alleging negligence and deceptive marketing practices. Many pharmacies settled--creating funds to provide financial relief to communities impacted and to support efforts aimed at prevention, treatment and recovery. Missouri may receive up to \$900 million over the next 18 years for opioid abatement and treatment. Sixty percent will be distributed to the Opioid Addiction Treatment and Recovery Fund, which are appropriated through the state’s budget process to the Dept of Mental Health, Health & Senior Services, Social Services, Corrections, and the Office of Administration. Forty percent of the funding will go to localities, allocated based on population. Counties and cities with a population of >10,000 are eligible to receive funds. The STL region has 273 municipalities, the third highest in the US with 88 in STL County, 45 of which are in N. County. **Therefore, information sharing, coordination, and alignment are essential to reduce duplication of efforts and ensure settlement funds are targeted to the areas of highest need.**

In N. County, there are 11 cities, (population predominately Black,) within 2 zip codes (63133 & 63134) that yield the highest opioid death rates in the state, (134.4 and 100.5 per 100K population, respectively) but because each city (on its own) has less than 10,000 people none of the cities within these zip codes are eligible. To further call to light the need for education and collaborative efforts, three of the four larger cities which do meet eligibility criteria have not applied for funding in the past three cycles (2022-2024). These cities: Jennings (104 deaths per 100K), Ferguson (106.5 per 100K), and Bridgeton (103.8 per 100K) have the highest mortality rates in the state.

BHN hopes to create systemic change and to promote equity and collaboration among communities to have a greater impact on municipalities/neighborhoods which are disproportionately affected by the opioid epidemic.

A concept paper was submitted to Missouri Foundation for Health to support this work. BHN was invited to submit a full application, which is due August 26, 2024.

Targeted Geography	St. Louis County – specifically North County
Timeline	Project Planning Start Date (if awarded)- December 2024 (or later) Project Period: Requested three years
Purpose/Goal	BHN is dedicated to raising awareness and educating on the current system of opioid settlement fund distribution, to ensure that communities most impacted by opioid mortality receive funding, thereby promoting health equity.
Objectives	BHN proposes to: <ul style="list-style-type: none">• Conduct research and produce a thorough report that synthesizes data, improves transparency in the allocation of settlement funds, particularly in regard to mortality rates.• Establish a learning cohort with leaders of N. County government to share ideas, and promote community collaboration, reducing the likelihood of duplicated efforts and competition for resources.• Deliver education and training sessions via learning forums to eligible local government leaders, informing them about the permissible uses of settlement funds.• Engage with eligible localities to understand the reasons behind their non-application for funding, provide education, and assist in overcoming barriers to ensure successful inclusion in receiving funds.• Facilitate communication between STL County and local governments to coordinate outreach efforts and discuss strategies for opioid abatement, thereby preventing duplication of spending.• Unite smaller, <u>ineligible</u> localities within N. County with the highest opioid death rates to collectively develop a comprehensive plan and funding request.

	<ul style="list-style-type: none"> • Boost efficiency and amplify impact by advocating for <u>eligible</u> localities to collaborate and pool their resources for funding initiatives that surpass the budgetary capacity of a single local government. • Advocate for redirecting resources towards clusters of cities in zip codes with highest opioid death rates, who individually are not eligible to receive funding. • Support implementation of new treatment projects to address opioid disorders.
Impact	<p>We will know this project is successful when:</p> <ul style="list-style-type: none"> • All eligible localities in N. County are receiving direct funding. • Through Advocacy efforts, resources are redirected to support communities in the zip codes with the highest needs who are not eligible for direct funds. • Adjacent localities who are eligible for funding will collaborate and implement joint projects. • A forum for active collaboration/communication between STL County and the local governments in N. County will be established to share resources and develop efficiencies.
Advisory Support	<p>BHN is identifying partners to support his work through participation on a Steering Committee. Additionally, there will be several sub-committees associated with this work:</p> <ul style="list-style-type: none"> • Clinical Care • Wrap-Around/Housing Supports • Sustainability/Funding • Outcomes/Metrics
Partners	<p>Project Manager: Behavioral Health Network of Greater St Louis (BHN)</p> <p>Service Partner Organizations: Members of the BHN network (CCBHOs/SUD providers and hospitals), Communities and Mayors of Targeted Geography, North County Inc., GROW STL, Communities in N. County, Department of Mental Health, UMSL-MO Institute of Mental Health</p>

For more information contact: Meredith Childs, Strategic Initiatives Director mchilds@bhnstl.org 314.828.0695



Town Hall Meeting

THURSDAY
SEPTEMBER 19TH
5:00 - 7:00PM*
GYMNASIUM



MAYOR REVEREND
DINAH TATMAN

*BOARD OF ALDERMAN
MEETING FOLLOWING TOWN
HALL MEETING 7:30PM -
9:00PM



Topic of
Discussion



Local & City Updates, Crime Prevention,
Community Programs, Grant Updates

SPEAKERS:

Angela Walton Mosley
Missouri State Senator

Mariene Terry
Missouri State Representative, District 60

Rita Days
Councilwoman, District 1

Dr. Tanya Patton
River View Gardens School District
Superintendent

**Interim Police Chief
Walter Timothy Sanders**
Bellefontaine Neighbors Police Department

Kevin Golden
Neighborhood Council Representative



Theresa Hester
Ward 1



Wesley Gillespie
Ward 1



Peg Warnusz
Ward 2



Michael Wiese
Ward 2



James W.
Thomas, SR.
Ward 3



Regina Harmon
Ward 3



Alease Dalles
Ward 4



Alicia Smith
Ward 4

For more details, contact us:
(314) 867-0076

Bellefontaine News



GREETINGS FELLOW CITIZENS:

On June 19th, 2025, our city will be 75 years old, a significant milestone we need to start planning for now. Your involvement is crucial in this planning process. If you wish to contribute to the planning committee, please call City Hall at 314-867-0076. Our meetings will be held both in person and via Zoom.

We are proud to announce the significant strides we've made in rebranding, rebuilding, and revitalizing "Our Great City." The progress is not just promising; it's tangible. Over the past two months, we've seen substantial changes in the finance, public works, and court systems.

During the board of Alderman meeting held on Thursday, June 25th, most board members approved my appointment of Judge Danelle Duffy to serve as our municipal judge and Attorney Bobby Bailey as our prosecuting attorney. With the departure of our finance director, Lori Lenz, we hired Lakita Williams as our part-time finance clerk. We utilized our contract with Stivers Temporary Service to hire Tiffany Rommell, who works full-time. Moreover, we have added a part-time building inspector, Dorsey Johnson, to assist our code enforcer, Felicia Bishop.

CR Willams and Associates is currently conducting an audit for our FY2022 and FY2023 financials and will also audit our FY2024 financials. Amercom is completing the installation of our new keypad door entry system for the city hall, the police department, and the recreation center. This system will significantly enhance our security measures, providing a safer environment for all.

I encourage you to join the Next-door Neighborhood App and the city's Facebook page. We use these tools to communicate with those who cannot attend our regularly scheduled Board of Alderman meetings; we also use the website. "Breakfast with the Mayor" is held on the second Wednesday of the month at 10:00 am; please plan to join me.

Don't forget to attend the annual **Town Hall meeting which is scheduled for Thursday, September 19, 2024 from 5:00 P.M. -7:00P.M.** followed by the regular scheduled Board of Alderman meeting. at 7:30 P.M. **The Citywide National Night out is Wednesday, October 9, 2024 from 6:00 P.M.-8:00 P.M.**

Your Servant Leader
Mayor Reverend Dinah Tatman

Phone: 314-706-0920

Email: dtatman@cityofbn.com